

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:)	
)	Case No. 18bk20215
NCW PROPERTIES, LLC,)	
)	Chapter 11
)	
Debtor.)	Honorable Timothy A. Barnes
)	

FINDINGS OF FACT AND CONCLUSIONS OF LAW IN SUPPORT OF ORDER
AWARDING TO RIEMER & BRAUNSTEIN, LLP, ATTORNEYS FOR DEBTOR, FOR
ALLOWANCE AND PAYMENT OF FIRST INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES

TOTAL FEES REQUESTED:	\$ 249,037.50	TOTAL COSTS REQUESTED:	\$ 8,770.34
TOTAL FEES REDUCED:	\$ 18,543.45	TOTAL COSTS REDUCED:	\$ 1,684.76
TOTAL FEES ALLOWED:	\$ 230,494.05	TOTAL COSTS ALLOWED:	\$ 7,085.58

TOTAL FEES AND COSTS ALLOWED: ~~\$ 237,579.63~~ \$ 245,096.61

The attached time and expense entries have been underlined to reflect disallowance in whole or in part. The basis for each disallowance is reflected by numerical notations that appear on the left of each underlined entry. The numerical notations correspond to the enumerated paragraphs below. Riemer & Braunstein, LLP is authorized to pay itself from the retainer in the amount of \$34,500.00, and Riemer & Braunstein, LLP is authorized to be paid the remainder of the fees and expenses from the carve out proceeds of the sale approved on September 28, 2018.

(1) **Lumping – TOTAL of disallowed amounts (10% of affected entries):** ~~\$ 15,033.95~~ \$ 7,516.97

The Court may impose a ten percent penalty on entries that appear to be “lumping.” The Court will reduce each entry marked as such per the penalty. *In re Wildman*, 72 B.R. 700, 709 (Bankr. N.D. Ill. 1987) (Schmetterer, J.) (“Applicants may not circumvent the minimum time requirement or any of the requirements of detail by “lumping” a bunch of activities into a single entry. [citation omitted]. Each type of service should be listed with the corresponding specific time allotment.”). Entries that lump communications and tasks together without parsing time spent on each communication or task do not allow the court to determine whether the time satisfies the rest of the requirements set forth in the Bankruptcy Code.

(2) **Computational or Typographical Error – TOTAL of disallowed amounts:** \$ 278.00

The court denies the allowance of compensation for the following tasks because the amount of fees appears to be a computational or typographical error. Also, where there are two identical

entries (same day, same tasks, same time billed), the court will without further explanation provided consider one of the entries to be a typographical error.

(3) Insufficient Description – TOTAL of disallowed amounts: \$ 3,231.50

The Court denies the allowance of compensation for the indicated task(s) as the description of each task fails to identify in a reasonable manner the service rendered. *In re Pettibone*, 74 B.R. 293, 301 (Bankr. N.D. Ill. 1987) (Schmetterer, J.) (“A proper fee application must list each activity, its date, the attorney who performed the work, a description of the nature and substance of the work performed, and the time spent on the work. [Citation omitted] Records which give no explanation of the activities performed are not compensable.”); *In re Wildman*, 72 B.R. 700, 708-9 (Bankr. N.D. Ill. 1987) (Schmetterer, J.) (same). Entries that allege that counsel was working on case status are not sufficient in detail and, without further explanation, are not compensable.

(4) Unauthorized Work and Expenses – TOTAL of disallowed amounts \$ 84.56

The Court denies the allowance of compensation and reimbursement of expenses for work done prior to the authorization of retention. *In re Spanjer Bros., Inc.*, 203 B.R. 85, 94 (Bankr. N.D. Ill. 1996) (Squires, J.) (“The Court will not retrospectively allow any of the time expended prior to the time of the authorized retention because to do so would be to reward any delay or tardiness in promptly seeking retention. To allow bootstrapping of objected to fees paid at the expense of unsecured creditors undermines the policy in favor of prompt application for retention by professionals who will be seeking compensation from the bankruptcy estate. *See generally* 11 U.S.C. § 327 (prerequisite to the allowance of any fees or expenses that professional be employed); *In re Peoples Sav. Corp.*, 114 B.R. 151, 154 (Bankr.N.D.Ill.1990) (“In the absence of a court order approving the Applicant’s employment, there is no statutory basis upon which the Court can make a fee award.”)).

(5) No Benefit to the Estate – TOTAL of disallowed amounts: \$ 62.70

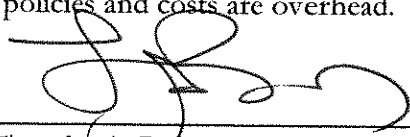
The court denies requests for fees relating to services that do not benefit the estate or that are not necessary to the administration of the case. 11 U.S.C. § 330(a)(4)(A). An attorney’s internal work prior to retention to determine whether the attorney’s firm satisfies the disinterestedness requirement of section 327 of the Bankruptcy Code does not provide benefit to the estate and is not compensable. Without appropriate explanation, in town transportation, when counsel is not commuting to another town for a hearing, are not necessary and not beneficial to the estate.

(6) Overhead Costs are Non-Compensable – TOTAL of disallowed amounts: \$ 1,537.50

The Court denies reimbursement for fees or expenses that are overhead costs. Expenses which are overhead are not compensable because they are built into the hourly rate. *See In re Wildman*, 72 B.R. 700, 731 (Bankr. N.D. Ill. 1987) (Schmetterer, J.). Overhead, for bankruptcy purposes, includes “all continuous administrative or general costs or expenses incident to the operation of the firm which cannot be attributed to a particular client or cost.” *In re Convent Guardian*

Corp., 103 B.R. 937, 939-40 (Bankr. N.D. Ill. 1989) (Sonderby, J.) (*quoting In re Thacker*, 48 B.R. 161, 164 (Bankr. N.D. Ill. 1985) (Toles, J.)). Compensation to clerical staff for overtime is based on staff's allocation of work and, without appropriate explanation, is necessarily attributable to one case versus the rest of the assignments it worked on that day. Such policies and costs are overhead.

Dated: November 14, 2018



Timothy A. Barnes
United States Bankruptcy Judge

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NCW Properties, LLC

October 15, 2018

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For Professional Services Rendered

Invoice Number: 603964

Re: 43326.00001

Case Commencement

July 19, 2018	ALB	Work on petition and related bankruptcy preparation for filing	2.20	
July 19, 2018	ALB	Telephone call from Gary, Dean and Larry preparation of schedules, petition decision to file by 5 p.m.	0.70	
July 19, 2018	ALB	Series of telephone call from and telephone call to and e-mails with Don regarding sale status	0.30	(1) Lumping
July 19, 2018	ALB	Work session with Macken Toussaint re petition and filing	0.40	
July 19, 2018	ALB	Telephone conference with Dean, Gary, Larry, Don and M. Toussaint re petition schedules and bankruptcy documents disclosures and related issues	1.00	(2) Typo - Reduced to 0.8 per MXT
July 19, 2018	ALB	Further telephone call from Larry and Gary re \$2 million pre-company loss from investment and uncollectability against fraud (after Macken left to work on petition)	0.50	entry for same
July 19, 2018	ALB	Telephone call from US Trustee after filing re inquiries	0.20	
July 19, 2018	ALB	Call from Dean and Gary regarding the US Trustee call and Debtor responsibilities	0.20	
July 19, 2018	ALB	Call from Don re potential DIP loan	0.20	
July 19, 2018	NMD	Prepare list of government authorities to add to matrix; prepare application to employ Riemer & Braunstein as counsel ; spoke with clerk regarding application to employ; prepare application to employ ASI	8.40	(1) Lumping

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July 19, 2018	MXT	Attention to documents and email regarding updated UCC lien search, and update bankruptcy schedule D for list of secured creditors related to same	0.60	(1) Lumping
July 19, 2018	MXT	Attention to prepared list of governmental authorities from Nicole Dailey and add to BestCase for notice purposes and Matrix	0.50	
July 19, 2018	MXT	Attention to and further review of Chapter 11 petition documents, including with respect to top 20 creditors list and petition signature page by counsel	0.70	
July 19, 2018	MXT	Brief review of license agreement between debtor and NASCAR	0.20	
July 19, 2018	MXT	Organize for filing Chapter 11 petition documents	0.50	
July 19, 2018	MXT	Attend conference call with AB and client regarding chapter 11 filing issues including with respect to creditor disputes and bankruptcy; attention to documents regarding same	0.80	
July 19, 2018	MXT	Revise top 20 creditors list and creditors matrix; attention to and review creditor related documents for same	2.30	
July 19, 2018	MXT	Prepare and review draft cash collateral motion; attention to documents and legal research	5.50	(1) Lumping
July 19, 2018	JSW	Perform on-line corporate research; research CSC representation information; order, review and circulate DE UCC search results	1.10	(1) Lumping
July 19, 2018	SXA	Electronically make available Debtor's Petition to the Clerk of the Northern District Bankruptcy Court to commence Chapter 11 bankruptcy	0.90	

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July 19, 2018	PJB	Overview of filings; arrangement logistics of filings with ALB; exchange communications with US Trustee following bankruptcy filings	0.50	(1) Lumping
July 20, 2018	PHS	Follow up regarding filing of petition issues including budget and cash collateral materials (no charge time)	0.40	
July 20, 2018	ALB	Telephone call from DStukes (AM) re preparation for call with client	0.50	
July 20, 2018	ALB	Telephone call to Dean and from Don re status of potential deals	0.10	
July 20, 2018	ALB	Review draft application of DStukes and telephone call to DStukes re his application and suggested revisions, including as to indemnification being deleted	0.20	
July 20, 2018	ALB	Work session with Macken re list, schedules and applications	0.50	(2) Typo - Reduced to 0.3 per GBM entry for same
July 20, 2018	ALB	Series of telephone call from and telephone call to DStukes regarding further case background and detail re Store and Berwyn	1.40	(1) Lumping
July 20, 2018	ALB	Telephone conference with Don and Dean and explain absolute priority rule and equity retention limitation; and employee treatment and payment under code as well as issues as to transactions with lenders and source of funds to assess potential cash collateral	1.20	
July 20, 2018	GBM	Telephone conference with ALB regarding immediate needs of case, descriptive background	0.30	
July 20, 2018	MXT	Attention to and revise draft cash collateral motion; attention to case cites	3.50	
July 20, 2018	MXT	Prepare and send communication to client regarding	0.40	

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		UCC lien search result and request for additional information for secured claims in connection with preparation of proposed cash collateral motion		
July 20, 2018	MXT	Attend conference call with client and AB regarding cash collateral issues and certain disputes with secured creditors	0.30	
July 20, 2018	MXT	Brief review of transaction documents from Debtor related to secured creditors with filed UCC financing statements and send summary to AB and others	0.70	
July 20, 2018	MXT	Review and revise debtor's application to employ bankruptcy counsel; attention to follow up communications regarding same and case issues	1.10	(1) Lumping
July 20, 2018	MXT	Review and revise application to employ financial advisor; make changes related to engagement letter and for no indemnification provisions; attention to follow up communication with D. Stukes regarding completion of the application	1.60	(1) Lumping
July 20, 2018	MXT	Prepare and review debtor's proposed motion to pay employee obligations	1.50	
July 20, 2018	MXT	Prepare and review debtor's proposed utility motion	1.20	
July 20, 2018	SXA	Attend to the compilation of Debtor's Application to Employ Riemer Braunstein and Application to Employ ASI to conform with N.D. Bankruptcy Court of IL requirements; electronically submit same to the N.D. Bankruptcy Court of IL	1.60	
July 21, 2018	ALB	Series of e-mails from and to DStukes and telephone call from DStukes regarding Berwyn issues	0.60	(1) Lumping
July 21, 2018	ALB	Telephone conference with Dean, Larry, Gary and Don	1.00	

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		regarding Berwyn and Store potential sale and respond to inquiries		
July 21, 2018	ALB	Telephone call from Dean regarding further issues as to Berwyn and exclusionary provisions	0.20	
July 21, 2018	ALB	Telephone call to Dean to further discussions re Berwyn	0.50	
July 21, 2018	ALB	Telephone call to DStukes regarding latest developments and need to emphasize sale due to time restraints with Store	0.30	
July 21, 2018	ALB	Further e-mail from and e-mail to DStukes re sale issues and challenges and rights and limitations of Debtor in possession	0.20	
July 23, 2018	ALB	E-mail from and e-mail to DStukes in preparation for call with client	0.20	
July 23, 2018	ALB	Telephone call from Dean regarding status regarding Berwyn	0.30	
July 23, 2018	ALB	Further telephone call from DStukes regarding Store negotiations	0.30	
July 23, 2018	NMD	Obtain docket for ALB; prepare Motion to Employ Riemer & Braunstein and Motion to Employ ASI for service; organize file	3.10	(1) Lumping
July 23, 2018	GBM	Review of emails and certain documents and financials to become acquainted with debtor	0.30	(3) Insufficient Description
July 24, 2018	ALB	E-mail from and to Don re potential DIP loan and my response in detail of potential collateral but no ability to prime	0.20	
July 24, 2018	ALB	E-mail from Dean with inquiry	0.10	(3) Insufficient Description
July 24, 2018	SXA	Appear at the N.D. Bankruptcy Court's intake to provide	0.70	

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		courtesy copies of Debtor's Applications to Employ in compliance with Judge Barnes' requirements		
July 25, 2018	ALB	Email to and from Larry regarding documents	0.10	(3)
July 25, 2018	ALB	Email from Store Capital requesting licenses; email from client	0.10	Insufficient Description
July 25, 2018	ALB	Work session with Guy re Berwyn secured claim issues	0.30	
July 25, 2018	ALB	Receipt and initial review of sub license agreement	0.10	
July 25, 2018	NMD	Organize file (no charge time)	0.40	
July 25, 2018	GBM	Telephone conference with ALB regarding Debtor's potential need for a cash collateral motion and general discussion of background, secured parties, license, etc.; review emails to date on case; review numerous, but not all, documents relating to debt structure, notably secured debt and filings of financing statements; email ALB regarding needed and desired additional documents and information; review Schedule of Debt prepared by client; email to MXT regarding Berwyn note; email ALB regarding analysis of UCC-1 filings and Debt Schedule, with notes of potential issues and disputes vis a vis documents made available relating to secured claims	2.30	(1) Lumping
July 26, 2018	ALB	Telephone call from and telephone call to (messages) counsel to Store Capital (no charge time)	0.10	
July 26, 2018	ALB	Series of telephone calls from DStukes regarding progress with buyers and status re Berwyn	0.30	(1) Lumping
July 26, 2018	ALB	Telephone call from Dean and Don regarding various case issues	0.20	(3) Insufficient Description
July 26, 2018	ALB	Telephone call from and telephone call to Gary re status	0.10	

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		(no charge time)		
July 26, 2018	ALB	Telephone call from Dean with inquiry	0.10	(3) Insufficient Description
July 26, 2018	ALB	Telephone call from DStukes re negotiation status	0.10	
July 26, 2018	NMD	E-file pro hac vice and prepare for service (no charge time)	0.30	
July 27, 2018	ALB	Telephone call from DStukes as to status of negotiations with parties	0.20	
July 27, 2018	ALB	Series of telephone conference with Dean, Larry and Gary regarding numerous issues including further background, completion of schedules; potential offer, my agenda for call with Store's counsel; issues re Berwyn and continuing series of changes; review series of e-mails from and to Larry on documents	0.00	
July 27, 2018	ALB	Further work on case issues and telephone call from DStukes re strategy of negotiations; telephone call from Dean; telephone call from Gary and status re Cook	1.10	(1) Lumping
July 27, 2018	ALB	Further telephone conference with Don, Dean and Gary re means to potential resolution and need for both offers on both sets of locations	0.70	
July 27, 2018	LXS	Article 9 and contract review/analysis regarding scope of collateral grant issue (no charge time)	0.50	
July 28, 2018	ALB	Telephone call from DStukes regarding status as to proposals pending	0.20	
July 28, 2018	GBM	Review emails from client regarding possible Chapter 11 plan; e-mail ALB regarding same and next steps	0.20	(1) Lumping
July 30, 2018	MXT	Conference call with Guy M. regarding open issues, including with respect to secured claims, cash collateral	0.60	(1) Lumping

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		issues and master lease payment; attention to and review documents regarding same		
July 30, 2018	MXT	Attention to and review bankruptcy docket and follow up internally regarding logistics and update of matrix (no charge time)	0.20	
July 30, 2018	MXT	Prepare and review post-petition calendar and deadline checklist; attention to and review documents, bankruptcy code, and bankruptcy rules related to same; prepare document chart related to transaction materials received from debtor.	2.80	(1) Lumping
July 30, 2018	MXT	Attention to and save transaction and other documents from client in Worksite for electronic access (no charge time)	0.30	
July 30, 2018	PJB	Review bankruptcy petition, petition to employ R&B, petition to engage financial advisor, bankruptcy docket, recent communications, and related matters in preparation for meeting with clients on 7/30/18, conference calls on 7/30/18, and attending hearings on 7/31/18 (no charge time)	1.30	
July 31, 2018	ALB	Met with Dean and Phil prior to hearing and meeting for agenda of presentation	0.30	
July 31, 2018	MXT	Prepare and review document chart related to transaction materials and agreements from debtor; attention to electronic filing of certain documents	3.30	(1) Lumping
July 31, 2018	MXT	Revise proposed orders for debtor's applications to employ bankruptcy counsel and financial advisor; conference with Phil regarding same and court hearing	0.50	(1) Lumping
July 31, 2018	PJB	Review and revise orders granting application to employ R&B and employ financial advisor following judge's	0.20	

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comments in court and for revisions by court to
incorporate

Total Fees \$29,686.50

Disbursements:

July 19, 2018	Photocopies (Internal)	0.20
July 19, 2018	Photocopies (Internal)	1.20
July 19, 2018	Photocopies (Internal)	0.60
July 19, 2018	Photocopies (Internal)	0.20
July 19, 2018	Photocopies (Internal)	0.20
July 19, 2018	Photocopies (Internal)	3.40
July 19, 2018	Photocopies (Internal)	1.00
July 19, 2018	Photocopies (Internal)	2.60
July 19, 2018	Photocopies (Internal)	1.60
July 19, 2018	Photocopies (Internal)	1.60
July 19, 2018	Photocopies (Internal)	0.60
July 19, 2018	Photocopies (Internal)	1.40
July 19, 2018	Photocopies (Internal)	3.00
July 19, 2018	Photocopies (Internal)	1.40
July 19, 2018	Photocopies (Internal)	2.20
July 19, 2018	Photocopies (Internal)	3.00
July 19, 2018	Photocopies (Internal)	3.80
July 20, 2018	Photocopies (Internal)	3.00

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July 20, 2018	Photocopies (Internal)	0.60
July 20, 2018	Photocopies (Internal)	0.20
July 20, 2018	Photocopies (Internal)	3.40
July 20, 2018	Photocopies (Internal)	3.40
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July 20, 2018	Photocopies (Internal)	3.00
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July 20, 2018	Photocopies (Internal)	6.60
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July 20, 2018	Photocopies (Internal)	6.60
July 20, 2018	Photocopies (Internal)	0.20
July 20, 2018	Photocopies (Internal)	6.60
July 20, 2018	Photocopies (Internal)	0.80
July 20, 2018	Photocopies (Internal)	4.20
July 20, 2018	Photocopies (Internal)	3.20
July 20, 2018	Photocopies (Internal)	1.80
July 20, 2018	Photocopies (Internal)	1.00
July 20, 2018	Photocopies (Internal)	0.60
July 20, 2018	Photocopies (Internal)	1.40

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July 20, 2018	Photocopies (Internal)	4.20
July 20, 2018	Photocopies (Internal)	4.20
July 20, 2018	Photocopies (Internal)	4.20
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July 20, 2018	Photocopies (Internal)	2.20
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July 20, 2018	Photocopies (Internal)	0.40
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July 20, 2018	Photocopies (Internal)	0.40
July 20, 2018	Photocopies (Internal)	1.80
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July 23, 2018	Photocopies (Internal)	0.20
July 23, 2018	Photocopies (Internal)	0.20
July 23, 2018	Photocopies (Internal)	3.00
July 23, 2018	Photocopies (Internal)	3.80
July 23, 2018	Photocopies (Internal)	290.00

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NCW Properties, LLC

October 15, 2018

Page 14

July 23, 2018	Photocopies (Internal)	0.60
July 23, 2018	Photocopies (Internal)	2.40
July 23, 2018	Photocopies (Internal)	1.20
July 23, 2018	Photocopies (Internal)	0.20
July 23, 2018	Photocopies (Internal)	3.60
July 23, 2018	Photocopies (Internal)	1.00
July 23, 2018	Photocopies (Internal)	3.80
July 23, 2018	Photocopies (Internal)	0.40
July 23, 2018	Photocopies (Internal)	1.00
July 23, 2018	Photocopies (Internal)	1.80
July 23, 2018	Photocopies (Internal)	0.40
July 23, 2018	Photocopies (Internal)	2.40
July 23, 2018	Photocopies (Internal)	1.20
July 23, 2018	Photocopies (Internal)	1.80
July 23, 2018	Photocopies (Internal)	1.20
July 23, 2018	Photocopies (Internal)	0.40
July 23, 2018	Photocopies (Internal)	0.40
July 23, 2018	Photocopies (Internal)	5.80
July 23, 2018	Photocopies (Internal)	1.20
July 24, 2018	Photocopies (Internal)	7.20
July 24, 2018	Photocopies (Internal)	7.20
July 24, 2018	Photocopies (Internal)	1.00

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October 15, 2018

Page 15

July 24, 2018	Photocopies (Internal)	0.20
July 24, 2018	Photocopies (Internal)	0.80
July 24, 2018	Photocopies (Internal)	0.80
July 24, 2018	Photocopies (Internal)	0.60
July 24, 2018	Photocopies (Internal)	4.00
July 24, 2018	Photocopies (Internal)	3.00
July 24, 2018	Photocopies (Internal)	0.60
July 24, 2018	Photocopies (Internal)	3.00
July 24, 2018	Photocopies (Internal)	0.60
July 24, 2018	Photocopies (Internal)	0.60
July 24, 2018	Photocopies (Internal)	0.40
July 24, 2018	Photocopies (Internal)	0.40
July 24, 2018	Photocopies (Internal)	0.20
July 25, 2018	Photocopies (Internal)	0.60
July 25, 2018	Photocopies (Internal)	0.40
July 25, 2018	Photocopies (Internal)	0.40
July 25, 2018	Photocopies (Internal)	0.40
July 25, 2018	Photocopies (Internal)	0.60
July 25, 2018	Photocopies (Internal)	0.20
July 25, 2018	Photocopies (Internal)	0.40
July 25, 2018	Photocopies (Internal)	1.40
July 25, 2018	Photocopies (Internal)	1.60

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October 15, 2018

Page 16

July 25, 2018	Photocopies (Internal)	0.60
July 25, 2018	Photocopies (Internal)	4.20
July 26, 2018	Photocopies (Internal)	0.40
July 26, 2018	Photocopies (Internal)	1.20
July 26, 2018	Photocopies (Internal)	0.20
July 26, 2018	Photocopies (Internal)	0.20
July 26, 2018	Photocopies (Internal)	0.20
July 26, 2018	Photocopies (Internal)	0.20
July 26, 2018	Photocopies (Internal)	0.40
July 26, 2018	Photocopies (Internal)	0.40
July 26, 2018	Photocopies (Internal)	0.40
July 26, 2018	Photocopies (Internal)	1.60
July 26, 2018	Photocopies (Internal)	0.40
July 30, 2018	Photocopies (Internal)	4.00
July 30, 2018	Photocopies (Internal)	1.60
July 30, 2018	Photocopies (Internal)	62.00
July 30, 2018	Photocopies (Internal)	7.20
July 30, 2018	Photocopies (Internal)	1.60
July 30, 2018	Photocopies (Internal)	0.80
July 30, 2018	Photocopies (Internal)	0.40
July 30, 2018	Photocopies (Internal)	1.60
July 30, 2018	Photocopies (Internal)	3.40

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Page 8 of 106
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Page 17

July 30, 2018	Photocopies (Internal)	7.20
July 30, 2018	Photocopies (Internal)	0.80
July 30, 2018	Photocopies (Internal)	24.00
July 30, 2018	Photocopies (Internal)	4.00
July 30, 2018	Photocopies (Internal)	3.40
July 30, 2018	Photocopies (Internal)	1.60
July 30, 2018	Photocopies (Internal)	0.60
July 30, 2018	Photocopies (Internal)	3.40
July 30, 2018	Photocopies (Internal)	1.60
July 30, 2018	Photocopies (Internal)	1.40
July 30, 2018	Photocopies (Internal)	3.20
July 30, 2018	Photocopies (Internal)	3.80
July 30, 2018	Photocopies (Internal)	1.60
July 30, 2018	Photocopies (Internal)	1.60
July 30, 2018	Photocopies (Internal)	3.80
July 30, 2018	Photocopies (Internal)	1.60
July 30, 2018	Photocopies (Internal)	0.40
July 30, 2018	Photocopies (Internal)	0.20
July 30, 2018	Photocopies (Internal)	0.60
July 30, 2018	Photocopies (Internal)	1.40
July 30, 2018	Photocopies (Internal)	1.60
July 30, 2018	Photocopies (Internal)	0.40

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Page 18

July 30, 2018	Photocopies (Internal)	0.80
July 30, 2018	Photocopies (Internal)	0.60
July 30, 2018	Photocopies (Internal)	0.20
July 30, 2018	Photocopies (Internal)	0.80
July 30, 2018	Photocopies (Internal)	1.80
July 30, 2018	Photocopies (Internal)	1.80
July 30, 2018	Photocopies (Internal)	1.40
July 30, 2018	Photocopies (Internal)	1.40
July 30, 2018	Photocopies (Internal)	0.40
July 30, 2018	Photocopies (Internal)	0.80
July 30, 2018	Photocopies (Internal)	0.60
July 30, 2018	Photocopies (Internal)	0.20
July 30, 2018	Photocopies (Internal)	0.80
July 30, 2018	Photocopies (Internal)	0.40
July 31, 2018	Photocopies (Internal)	1.40
July 31, 2018	Photocopies (Internal)	1.40
July 31, 2018	Photocopies (Internal)	2.00
July 31, 2018	Photocopies (Internal)	1.40
July 31, 2018	Photocopies (Internal)	1.40
July 31, 2018	Photocopies (Internal)	1.40
July 31, 2018	Photocopies (Internal)	1.40
July 31, 2018	Photocopies (Internal)	1.60

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July 31, 2018	Photocopies (Internal)	0.60	
July 31, 2018	Photocopies (Internal)	0.60	
July 31, 2018	Photocopies (Internal)	0.20	
July 31, 2018	Photocopies (Internal)	4.60	
July 31, 2018	Photocopies (Internal)	2.40	
July 31, 2018	Photocopies (Internal)	3.80	
July 31, 2018	Photocopies (Internal)	3.20	
July 31, 2018	Photocopies (Internal)	7.00	
July 31, 2018	Photocopies (Internal)	1.80	
July 31, 2018	Photocopies (Internal)	2.00	
July 31, 2018	Photocopies (Internal)	2.00	
July 31, 2018	Photocopies (Internal)	1.80	
July 31, 2018	Photocopies (Internal)	1.20	
July 31, 2018	Photocopies (Internal)	0.40	
July 31, 2018	Photocopies (Internal)	0.80	
July 31, 2018	Photocopies (Internal)	0.80	
July 31, 2018	Photocopies (Internal)	0.20	
July 31, 2018	Photocopies (Internal)	1.80	
July 30, 2018	Conference Calls	27.53	
July 30, 2018	Air Travel	376.41	
July 18, 2018	Taxi	40.23	(4) Unauthorized
July 20, 2018	Taxi	31.48	(5) No Benefit to the Estate

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Page 20

July 30, 2018	Taxi	10.00	
July 30, 2018	Taxi	47.02	
July 23, 2018	Postage	99.36	
July 23, 2018	Postage	3.00	
July 23, 2018	Postage	1.21	
July 23, 2018	Postage	2.05	
July 26, 2018	Postage	0.47	(4)
July 17, 2018	UCC Search - CT Lien Solutions	14.08	Unauthorized
July 17, 2018	UCC Search - CT Lien Solutions	16.64	(4) Unauthorized
July 17, 2018	UCC Search - CT Lien Solutions	5.12	(4) Unauthorized
July 17, 2018	UCC Search - CT Lien Solutions	8.49	(4) Unauthorized
July 31, 2018	Filing Fees	1,717.00	Unauthorized
July 30, 2018	Meals	54.49	
July 30, 2018	Uber	69.83	
Total Expenses and Disbursements		<u>3,278.41</u>	
Total Bill		\$32,964.91	

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October 11, 2018

Page 1

For Professional Services Rendered
Invoice Number: 603960
Re: 43326.00009
Schedules

July 20, 2018	MXT	Prepare and review draft bankruptcy schedules and follow up with client regarding same	1.60	(1) Lumping
July 30, 2018	GBM	Address preparation of Schedules and Statement of Affairs, including review and modifications to drafts of same, telephone conference and e-mail exchanges with MXT regarding same, numerous emails to client regarding same; including questions and comments on areas of uncertainty and confusion, and emails to client regarding proper characterization of \$250,000 deposit made in some way through an advance as part of Vieste offer; review Vieste/Store purchase and sale agreement regarding same; review UCC-1 search in Illinois for debt issues; e-mail regarding same; review UST letter regarding insurance and e-mail regarding same; prepare e-mail to ALB regarding summary of status, including additional facts needed, and open questions, including viability of draft plan consideration; review chart of members and equity division	4.80	(1) Lumping
July 30, 2018	MXT	Review draft bankruptcy schedules and statement of financial affairs; review documents, emails and other materials and information from debtor for draft schedules and SOFA	2.50	(1) Lumping
July 30, 2018	MXT	Review comments from G. Moss to draft bankruptcy schedules and SOFA; prepare and send response related to same and attention to documents	1.50	(1) Lumping

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October 11, 2018

Page 2

July 30, 2018	MXT	Revise draft bankruptcy schedules and Statement of Financial Affairs and add information in Best Case; attention to documents and additional information for same and send revised documents to client	4.50	(1) Lumping
July 31, 2018	ALB	Series of e-mails to and from MT re schedules and SOFA; conference with Dean to obtain additional information for completion/clarification	0.40	(1) Lumping
July 31, 2018	GBM	Review revised draft of Schedules and Statement of Affairs; e-mail regarding suggested changes to same and comments/questions; e-mail MXT regarding obtaining exhibits to closing statement from sale in 2016; review Vieste Group, LLC on line for connection to L. Buckendorf regarding \$250,000 deposit	0.50	(1) Lumping
July 31, 2018	MXT	Attention to and review emails internally and from debtor for case background, pending issues and schedules	1.30	(3) Insufficient Description
July 31, 2018	MXT	Review and revise further draft bankruptcy schedules and Statement of Financial Affairs; attention to and review documents and emails from client and internally regarding same	4.00	(1) Lumping
August 1, 2018	ALB	Telephone conference with Guy and Macken re (1) clarification and information for and to complete schedules; (2) cash collateral determination; and (3) strategy for potential plan	1.00	
August 1, 2018	ALB	Further telephone call from Dean re Schedules	0.20	
August 1, 2018	DH	Conversations with employees of Will County, Grundy County and Channahon Township concerning ownership of 27101 W. Eames Street Channahon, IL; Obtain information from United States District Court(Central	0.60	(1) Lumping

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Page 3

		California District); Docket search on pacer system and Will and Cook County Courts websites concerning lawsuit filed by Neil Master and Bluff City LLC for schedule		
August 1, 2018	GBM	E-mail exchanges regarding client's responses to requests for additional information in preparing Schedules and SOA; review of redrafts of same; review of payments exhibits to 2016 sale closing and e-mail regarding comment on same	0.40	(1) Lumping
August 1, 2018	MXT	Review additional materials and information from debtor with respect to bankruptcy schedules and SOFA updates; revise make changes to bankruptcy schedules and SOFA and follow up with debtor regarding same; attention to communications and issues for certain scheduled claims	4.60	(1) Lumping
August 2, 2018	ALB	Telephone conference with Guy and Macken re notice from landlord, schedules and strategy as to cash collateral, lease issues, etc.	1.00	
August 2, 2018	ALB	Detailed review of schedules and need to verify in light of discrepancies with 20 largest list and information learned at formation meeting, discussions with Dean and information from Larry to complete or verify info from client during call	0.70	
August 2, 2018	ALB	E-mail to Dean as to need to review carefully schedules and SOFA; pose questions re litigation and efforts to locate detail on alleged FL suits; telephone conference with Dean and attorneys Ed Anderson and CBretz and ultimately informed only Dean named; obtain further information going item by item with Dean, including correcting claim on 20 list (\$339,000) with actual note (\$149,000) and Dean's acknowledgement; go over with	0.90	(1) Lumping

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		Dean again to ensure clarity		
August 2, 2018	ALB	Series of e-mails and work session with MT re schedules and further revisions; further call to Dean for additional suggested change/discrepancy and acknowledgement by Dean and finalize	0.70	(1) Lumping
August 2, 2018	MXT	Attend conference call with GM and AB regarding case strategies and plan issues, including with respect to cash collateral and deferral of lease payments; attention to documents for same and case status	2.00	(1) Lumping
August 2, 2018	MXT	Review further draft bankruptcy schedules and SOFA; attention to communications with AB regarding same	0.60	
		Total Fees	\$16,832.50	

Disbursements:

Total Expenses and Disbursements	<u>0.00</u>
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132223.1	Total Bill	\$16,832.50
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For Professional Services Rendered

Invoice Number: 603956

Re: 43326.00005

Sale Efforts/Assets

July 23, 2018	ALB	Telephone call from e-mail from Alex and later his counsel re Michigan car was and offer	0.10
July 23, 2018	ALB	Telephone call from Hamid counsel to Speedy Oil, prospective buyer for Michigan regarding continued interest; outline bankruptcy process and related protocol	0.50
July 23, 2018	ALB	PM call from Dean and Gary re new lease and Berwyn and review applicable provisions and respond with inquires as to proposed disposition	0.50
July 23, 2018	ALB	Further PM call with Dean and Gary re a different interested party and discussion re logistics	0.60
July 23, 2018	ALB	Further review details of new lease re Berwyn	0.60
July 24, 2018	ALB	E-mail and telephone call from and telephone call to DStukes regarding interest of Direct Capital but discrepancy as to process and amounts; need for Don to get clarification and address	0.60
July 29, 2018	ALB	E-mail and telephone call from DStukes regarding receipt of offer from Direct and hoping for offer from Jordan; further discuss logistics at car wash LL levels	0.50
July 29, 2018	ALB	Telephone call to DStukes re status of offers and Berwyn issue	0.20
July 31, 2018	ALB	Return to office with Dean for conference call further conference with Dean to consider potential affirmative claims	0.70
August 1, 2018	ALB	Telephone conference with Gary, Dean, Larry and Don as to issues as to alternative options of Cook, et al. and	1.00

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		Store		
August 1, 2018	ALB	Telephone call from Dean re Cook and related issues	0.20	
August 2, 2018	ALB	Series of telephone call from and telephone call to DStukes discussion as to status with potential acquisition and issues re Store as well as Berwyn matters in light of information from Dean regarding Cook said Store and Berwyne; consideration of Store's rationale and potential options but need to review documents	0.60	(1) Lumping
August 7, 2018	ALB	Telephone call from Ahmad of Speedy Oil re continued interest in MI location	0.10	
August 7, 2018	ALB	E-mail from and telephone call from Hamis, counsel to Speedy re MI location and provide status	0.20	
August 8, 2018	ALB	Telephone call from Dean and Gary regarding status of JCook and Store negotiation; suggest alternative as to sale	0.60	
August 10, 2018	ALB	Telephone call from DStukes re: (1) issues regarding apparent inability of Cook to finalize deal with Store and feasibility issues; (2) sale prospects; (3) Nascar license issues; and (4) budget details and instructions to client so as to ensure sustainability	0.50	
August 10, 2018	ALB	Telephone conference with Dean, Don and Gary regarding Store and Cook issues both timing problems and feasibility; sale as viable alternative; discuss Nascar issues and options	0.50	
August 10, 2018	ALB	E-mail clarification to client as regards to discussions and potential alternatives to Cook as well as specific time restraints	0.30	
August 10, 2018	ALB	Telephone conference with Dean and Gary regarding focusing on sale as potential option	0.30	
August 13, 2018	ALB	Telephone conference with Dean, Gary, Larry and Don	0.80	

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		re Debtor's latest interaction re Store, and Direct Capital as potential lender for Debtor; express my skepticism due to lack of collateral for Direct as potential lender on any lease with Cook or anyone; further discuss UST reporting obligations		
August 13, 2018	ALB	Telephone call from Don regarding need to have Debtor focus on feasibility of options within its control	0.20	
August 14, 2018	ALB	Telephone call from DStukes regarding budget, Store and efforts to contact buyers	0.30	
August 14, 2018	ALB	E-mail from and to DStukes re potential buyers and protocol	0.10	
August 15, 2018	PHS	Follow up regarding possible fraudulent transfer issues (no charge time)	0.40	
August 15, 2018	GBM	Address potential litigation in connection with 2016 transaction, including a review of detailed email from L. Ross on pricing of the sale of membership interests, email examining same and commenting on Uniform Fraudulent Transfer Act's application, and email exchange with ALB regarding legal impact of the cost, including lack of monetary contribution, in connection with certain of the membership interests sold	0.80	(1) Lumping
August 16, 2018	ALB	Telephone call from Don re efforts to contact parties and outline of progress	0.50	
August 17, 2018	ALB	Telephone call from DStukes concerning his discussions with proposed buyer of Store's/lease and proposed structure	0.30	
August 17, 2018	ALB	E-mail from Don outlining terms of proposal and structures; e-mail to Don of comments/caveats	0.30	(1) Lumping
August 17, 2018	ALB	E-mail from Don with specific follow-up questions to proposal sale and settlement and respond	0.50	

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August 20, 2018	ALB	Telephone call from Don regarding his discussions with CNelson and of other opportunities and means to implement with Store	0.50	
August 21, 2018	ALB	Two telephone calls from DStukes regarding his discussion with two parties and progress, and timing each able to be vetted and close by Store's required date of 9/30/18; further discuss logistics	0.60	(1) Lumping
August 24, 2018	ALB	Telephone call from DStukes regarding call he received from Nelson Group attorney and issues attorney posed as to logistics	0.20	
August 24, 2018	ALB	Telephone call from Greg Jordan, counsel to Nelson Group potential offerors and provide him with procedure and logistics and attempt to address how to process work and conveyances without successor liability are facilitated from consensual agreement with Store and that to ensure viability of offeror offer must be made (with conditions re access) in order for Financial Advisor to determine bonafides before access	0.50	
August 27, 2018	ALB	Series of e-mails from and two telephone call to and telephone call from DStukes re status of negotiations with potential buyers	0.60	(1) Lumping
August 28, 2018	ALB	Telephone to Dean regarding proposed sale; Store negotiation with Cook and e-mails from and to G. Jordan and client position	0.30	(1) Lumping
September 4, 2018	ALB	Review comments to my revisions from Ganz and Meyers and consideration of response	0.50	
September 4, 2018	ALB	E-mails to Ganz and Meyers with response/position	0.20	
September 4, 2018	ALB	E-mail to client and my further suggested revisions	0.20	
September 4, 2018	ALB	Telephone call from Don re his response and comments from client	0.30	

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September 4, 2018	ALB	Further revisions to Sale Motion, procedures and related documents	1.30	
September 5, 2018	ALB	Series of e-mails from CGanz and from MMeyers, attorneys for Store with various positions; detailed line by line response	0.60	
September 5, 2018	ALB	Telephone call to client and authorization	0.10	
September 5, 2018	ALB	E-mail and telephone conference with respect to comments to sale pleadings and client's position	0.30	
September 5, 2018	ALB	Telephone call from Craig re new developments; e-mail to and from client and telephone conference with client re the developments and needing to be addressed	0.30	(1) Lumping
September 5, 2018	ALB	Further work on sale and related pleadings and further revisions and after call with Meyers, extensive revisions and further responses and issues; send to Meyers with reservation of rights as requested	3.20	(1) Lumping
September 5, 2018	ALB	Further revise sale related pleadings and obtain authorization for filing	1.70	
September 5, 2018	MXT	Attention to communications with AB regarding emergency procedures for hearing on sale motion and related matters; review email from clerk of bankruptcy court, local rules, and other pleadings with respect to same	0.90	(1) Lumping
September 6, 2018	ALB	Further revise sale procedures pleading	2.80	
September 6, 2018	ALB	Further responses/comments/issues from Ganz and later Meyers and consideration of approach	0.30	
September 6, 2018	ALB	Review Meyers further comments and e-mail to Meyers in response including his seeking to change from earlier version previously agreed provisions	0.40	
September 6, 2018	ALB	E-mail from Meyers seeking my availability for call;	0.30	(1) Lumping

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Page 6

		respond; telephone conference with Meyers and Ganz and articulate my client's position and rationale; reach resolution subject to client accord	
September 6, 2018	ALB	Telephone conference with Don and Dean regarding discussion with Store and apparent resolution	1.20
September 6, 2018	ALB	Further revisions to sale related pleadings	0.00
September 7, 2018	ALB	Coordinate distribution of service as regards to Sale pleadings re procedure	0.10
September 13, 2018	ALB	E-mail from counsel to Michigan interested buyer (for Michigan only) forward to client	0.10
		Total Fees	\$20,501.50
Disbursements:			
		Total Expenses and Disbursements	<u>0.00</u>
		Total Bill	\$20,501.50
132219.1			

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NCW Properties, LLC

October 11, 2018

Page 1

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Invoice Number: 603966

Re: 43326.00001
Negotiations

August 17, 2018	ALB	Telephone call from Don concerning latest developments	0.10	
August 17, 2018	ALB	E-mail from and e-mail to A. Soueidan re status	0.10	(3) Insufficient Description
August 20, 2018	ALB	Telephone call from Speedy Car Wash re Michigan location, and seeking status on offer	0.10	
August 20, 2018	ALB	Telephone call from Harold, counsel to Speedy re elaboration of information/status	0.10	(3) Insufficient Description
August 22, 2018	ALB	Telephone call from DStukes regarding status of offers and Store issues	0.20	
August 23, 2018	ALB	Telephone call from DStukes regarding status of negotiations	0.20	
August 24, 2018	PHS	Follow up regarding 341 hearing preparation (no charge time)	0.30	
August 24, 2018	ALB	E-mail from CGanz forwarding voice mail from CJordan; forward DStukes	0.10	
August 27, 2018	ALB	Work session with MT re motions and objections agenda and further comments	0.20	
August 27, 2018	ALB	E-mails to client and DStukes re budget and pleadings to be filed	0.20	
August 27, 2018	ALB	Decision to defer filing motion re cash collateral due to consent and no need	0.10	(3) Insufficient Description
August 27, 2018	NMD	Update matrix	0.60	
August 27, 2018	MXT	Review draft budget; attention to communications with	1.20	(1) Lumping

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October 11, 2018

Page 2

		financial advisor related to draft budget and further questions		
August 28, 2018	ALB	E-mail from G. Jordan addressed to me and counsel to Store; draft proposed e-mail response as to G. Jordan's alleged improper communication by coping Store's counsel; sent to client for approval	0.60	(1) Lumping
August 28, 2018	ALB	Telephone from D. Stukes regarding e-mail from Jordan; discussions with Store and proposed sale	0.40	(1) Lumping
August 28, 2018	ALB	E-mail from D. Stukes regarding client approval of e-mail to Jordan; revise and send to G. Jordan	0.10	
August 28, 2018	ALB	Further e-mail from G. Jordan and e-mail response summarizing prior e-mail position and all rights reserved	0.30	
August 28, 2018	ALB	Further telephone from D. Stukes regarding further e-mail from G. Jordan and sale status	0.30	
August 28, 2018	ALB	E-mail from P. Block regarding call from G. Michaels; e-mail to and from Don and e-mail from Dean to address	0.10	
August 28, 2018	ALB	E-mail from D. Stukes regarding 341 Meeting; telephone to Don; further e-mail from Don regarding Nelson group and further e-mail on comment on G. Jordan communications allegedly attempting influence Store	0.20	(1) Lumping
August 28, 2018	GBM	Telephone conference with ALB regarding new details on possible plan and settlement with Store	0.10	
August 28, 2018	MXT	Attention to BR and local bankruptcy rules regarding filing and servicing of cash collateral motion; follow up communications with AB regarding same and decision that assent requires no filing needed (no charge time)	0.50	
August 29, 2018	ALB	E-mail from and telephone to D. Stukes regarding sale pleadings from Store	0.20	
August 29, 2018	ALB	Further review and commence revisions to sale	1.20	

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October 11, 2018

Page 3

		pleadings		
August 29, 2018	ALB	Further e-mail from Don regarding sale	0.10	
August 29, 2018	MXT	Review draft sale pleadings prepared by landlord's counsel with respect to substantially all business assets of the debtor and assignment of leases; prepare comments and send communications to AB related to same	1.50	(1) Lumping
August 30, 2018	ALB	Telephone call from DStukes regarding sale and documents	0.30	
August 30, 2018	ALB	Further revise sale documents	1.20	
August 30, 2018	ALB	Telephone call from Dean re status	0.10	(3) Insufficient Description
August 31, 2018	ALB	Further revise and finalize detailed comments to Sale pleadings and bid procedures	3.30	
August 31, 2018	ALB	Telephone call to Dean for update re Cook proposal in light of potential conflicts of dates and protocol in Sale pleadings and bid procedures	0.10	
August 31, 2018	ALB	Telephone call from DStukes regarding issues of bid procedures and discrepancy with Cook offer	0.10	
August 31, 2018	ALB	Telephone conference with DStukes, JCook, Dean, Gary and Larry re status of Cook's negotiations	0.60	
August 31, 2018	ALB	Series of e-mails to and telephone call from CGanz re bid package and sale proceedings	0.20	(1) Lumping
August 31, 2018	ALB	Send comments on bid package to Store with reservation of rights and comments pursuant to instruction from client; send to client	0.10	
August 31, 2018	ALB	E-mails from and to CGanz re request that Cook not see documents	0.10	
August 31, 2018	ALB	Telephone call to Dean with instructions and	0.10	

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October 11, 2018

Page 4

		recommendation not to send documents to Cook; further respond to new inquiries		
September 4, 2018	ALB	E-mail to SWolf re Dates and status (no charge time)	0.10	
September 7, 2018	ALB	Telephone call to DStukes regarding updated information relating to proposed call with client and Buckendorf	0.30	
September 7, 2018	ALB	Telephone call from JCook and counsel, regarding proposed APA and related issues as well as inquiry as to proposed allocation	0.30	
September 10, 2018	ALB	Telephone call to JCook regarding purported funding for lease/transaction sale	0.20	
September 10, 2018	ALB	Telephone call from DStukes as to call he had as to funding	0.20	
September 11, 2018	ALB	Series of telephone calls from and telephone calls to DStukes regarding status re Store, Cook and solicitation of bids	0.40	(1) Lumping
September 11, 2018	ALB	Series of telephone call to and telephone call from Dean re Cook and Buckendorf resolution; need for Store resolution and status	0.60	(1) Lumping
September 12, 2018	ALB	Series of telephone call to client and to and from DStukes regarding discussions with U.S. Trustee and status regarding proposal and deposit status and where things stand with Cook and Store	0.50	(1) Lumping
September 13, 2018	ALB	Telephone call from Robert Lantz counsel to Buckendorf regarding transaction and deposit	0.20	
September 13, 2018	ALB	Series of e-mails to and from DStukes and telephone call to and from DStukes re notices to interested parties and status of responses and Cook funding	0.50	(1) Lumping
September 13, 2018	ALB	Series of telephone calls from and telephone calls to	0.40	(1) Lumping

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October 11, 2018

Page 5

		client re Cook funding and case direction		
September 14, 2018	ALB	Series of further telephone calls to Dean and to Don and issues now as to insufficient monies from transaction proposed for estate; plan or otherwise	0.50	(1) Lumping
September 14, 2018	ALB	Telephone conference with Dean and Joe regarding impasse and my recommendation	0.30	
September 14, 2018	ALB	Telephone call from CGanz and request for me to join in conference with him and Cook; telephone conference with Ganz and Cook and efforts to negotiate resolution including as to rejection claim or additional loan amount in Berwyn; further attempt to facilitate resolution	0.60	(1) Lumping
September 14, 2018	ALB	Series of telephone calls from Dan and JCook regarding Store issues and change in position thereby impacting benefit to estate and ability to justify disposition; informed by Cook of his potential willingness to bridge gap	0.30	(1) Lumping
September 14, 2018	ALB	Further series of e-mails from CGanz that Cook is willing to bridge gap and convey additional funds from transaction	0.10	
September 14, 2018	ALB	Telephone conference with Don, Larry, Dean and later including Joe Cook for sources and uses if Cook contributes the additional \$250K to assignment disposition for fees and potential plan	0.80	
September 14, 2018	ALB	Telephone call to Don as to pending issues and potential resolution and budgetary items	0.30	
September 14, 2018	ALB	Further e-mail and telephone call from C. Ganz re hearing agenda	0.10	
September 15, 2018	ALB	Series of telephone call from Dean and telephone conference with Dean and JCook regarding pending issues and potential avenues for resolution	0.30	(1) Lumping

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October 11, 2018

Page 6

September 15, 2018	ALB	E-mail from CGanz re Cook to bridge gap and draft proposed response	0.10
September 15, 2018	ALB	E-mail from and draft e-mails to Dean re pending unresolved issues needed to be addressed for hearing	0.20
September 15, 2018	ALB	Telephone call from Don regarding further issues and communication issues as it relates to client on intentions; map out alternative to facilitate resolution - if numbers are confirmed	0.30
September 16, 2018	ALB	Telephone conference with Dean, Gary and Larry to discuss options and proposed resolution with Store and Cook as well as position re Nascar and alternative resolution and reservation of rights	0.80
Total Fees			\$14,812.50

Disbursements:

August 20, 2018	Photocopies (Internal)	0.40
August 20, 2018	Photocopies (Internal)	0.40
August 20, 2018	Photocopies (Internal)	0.40
August 22, 2018	Photocopies (Internal)	3.00
August 22, 2018	Photocopies (Internal)	0.40
August 22, 2018	Photocopies (Internal)	0.20
August 22, 2018	Photocopies (Internal)	0.80
August 22, 2018	Photocopies (Internal)	0.80
August 22, 2018	Photocopies (Internal)	1.60
August 22, 2018	Photocopies (Internal)	2.40
August 22, 2018	Photocopies (Internal)	3.00

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October 11, 2018

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August 22, 2018	Photocopies (Internal)	1.60
August 22, 2018	Photocopies (Internal)	1.60
August 22, 2018	Photocopies (Internal)	1.60
August 22, 2018	Photocopies (Internal)	0.80
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August 22, 2018	Photocopies (Internal)	0.80
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August 22, 2018	Photocopies (Internal)	1.20
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August 22, 2018	Photocopies (Internal)	1.20
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August 22, 2018	Photocopies (Internal)	3.80
August 22, 2018	Photocopies (Internal)	2.00
August 22, 2018	Photocopies (Internal)	0.80
August 27, 2018	Photocopies (Internal)	0.60
August 27, 2018	Photocopies (Internal)	1.40

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October 11, 2018

Page 8

August 27, 2018	Photocopies (Internal)	2.60
August 27, 2018	Photocopies (Internal)	0.80
August 27, 2018	Photocopies (Internal)	2.00
August 27, 2018	Photocopies (Internal)	0.20
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August 28, 2018	Photocopies (Internal)	2.00
August 28, 2018	Photocopies (Internal)	3.80
August 29, 2018	Photocopies (Internal)	3.20
August 29, 2018	Photocopies (Internal)	0.80
August 29, 2018	Photocopies (Internal)	1.60
August 29, 2018	Photocopies (Internal)	8.40
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Page 9

August 29, 2018	Photocopies (Internal)	1.40
August 29, 2018	Photocopies (Internal)	0.60
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August 29, 2018	Photocopies (Internal)	0.40
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August 29, 2018	Photocopies (Internal)	1.60
August 31, 2018	Photocopies (Internal)	0.80
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August 31, 2018	Photocopies (Internal)	0.40

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Page 10

August 31, 2018	Photocopies (Internal)	0.80
August 31, 2018	Photocopies (Internal)	1.40
August 31, 2018	Photocopies (Internal)	0.60
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August 31, 2018	Photocopies (Internal)	0.20
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August 31, 2018	Photocopies (Internal)	1.00
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August 31, 2018	Photocopies (Internal)	0.60
September 4, 2018	Photocopies (Internal)	0.60

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Page 11

September 4, 2018	Photocopies (Internal)	1.00
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September 4, 2018	Photocopies (Internal)	1.80
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Page 12

September 5, 2018	Photocopies (Internal)	0.20
September 5, 2018	Photocopies (Internal)	0.20
September 5, 2018	Photocopies (Internal)	0.40
September 5, 2018	Photocopies (Internal)	4.40
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September 13, 2018	Photocopies (Internal)	0.20	
September 7, 2018	Postage	85.28	
August 27, 2018	Clerical Overtime	150.00	(6) Overhead
August 31, 2018	Clerical Overtime	187.50	(6) Overhead
September 5, 2018	Clerical Overtime	262.50	(6) Overhead
Total Expenses and Disbursements		<u>902.48</u>	
Total Bill		\$15,714.98	

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Omnibus Transaction

September 16, 2018	ALB	Telephone call from JCook re APA terms, employees, etc.	0.10	
September 17, 2018	ALB	Travel to Chicago from Boston and in transit work on case and strategy for tomorrow's hearing; telephone call from DStukes during travel; review e-mails from Don as to alternative solicitation efforts; review e-mail from Larry re projections; review budget from Don	3.80	(1) Lumping
September 17, 2018	ALB	Telephone conference with MCleaves and JCook re APA	0.40	
September 17, 2018	ALB	Initial review of draft APA issues raised as to amount of consideration being both problematic and not agreement amount	0.40	
September 17, 2018	ALB	E-mails to and telephone call to Don re consideration issues and discrepancies in APA	0.30	
September 17, 2018	ALB	Telephone conference with Don, Larry and Gary regarding APA and in preparation for 6:30 conference call with Cook and his counsel	0.60	
September 17, 2018	ALB	Telephone conference with CGanz, Leyana, JCook and MCleaves re APA and necessary revisions	0.80	
September 17, 2018	ALB	Telephone call to Don and client as to results of call with Store and Cook and respective attorneys and need for clarity as interest and sufficiency as to economics	0.30	

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Page 2

September 18, 2018	ALB	Prepare e-mail to MCleaves with revisions to APA as had been discussed last night and suggested language	0.70	
September 18, 2018	ALB	E-mail from MCleaves with latest draft of APA; review (though not redlined)	0.80	
September 18, 2018	ALB	Return travel (net of work in other matters); telephone conference with DStukes during trip to airport and after arrival in Boston as to hearing results; need to debtor re email addresses for notice and for review of APA and additionally attempt quantify taxes; telephone call to MToussaint for preparation of Motion; consider, conceptualize plan support agreement and enforcement and effective date for waivers; work on pleading points	4.00	(1) Lumping
September 18, 2018	MXT	Attention to docket and review documents and pleadings for potential new sale motion and assignment of leases	1.00	
September 18, 2018	MXT	Prepare and review draft sale motion and attachments; attention to and review documents with respect to same including draft asset purchase agreement from buyer	5.00	(1) Lumping
September 19, 2018	ALB	Telephone call from MCleaves regarding finalizing proposed revisions to APA so as to evidence no Nascar assets sold but rights if any will belong to Cook; further agree to my suggested terms as to non-material revisions	0.20	
September 19, 2018	ALB	Series of telephone calls to and e-mails to MToussaint re APA revisions and Motion	0.20	(1) Lumping
September 19, 2018	ALB	Telephone call to DStukes regarding call from Cook's counsel and for Debtor to locate e-mail addresses or faxes of all creditors for notice electronically	0.20	
September 19, 2018	ALB	E-mail from CGanz as to status and timing agenda; respond in detail is to each item	0.20	

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October 11, 2018

Page 3

September 19, 2018	ALB	Further review latest draft of APA	0.00	
September 19, 2018	ALB	E-mail to client with latest draft, timing and need for their comment	0.10	
September 19, 2018	NMD	Obtain information and documents relating to sale/assignment	0.80	
September 19, 2018	MXT	Prepare draft motion for private sale and assignment and attention to documents regarding same; draft and review exhibits to sale motion including proposed sale order, and assumption and assignment notice; review draft asset purchase agreement from proposed buyer	9.00	(1) Lumping
September 19, 2018	MXT	Conference calls with A. Braunstein regarding terms for private sale, issues related to Buyer's APA, and draft sale motion; attention to documents related to service of new sale motion	1.20	(1) Lumping
September 19, 2018	MXT	Attention to sale provisions including with respect to assumption and assignment of master lease	0.80	
September 20, 2018	ALB	Revise sale motion and highlight benefits to estate and issues re Nascar	2.60	
September 20, 2018	ALB	Review and revise APA and attempt to address	1.70	
September 20, 2018	ALB	Series of e-mails from and telephone call from MCleaves regarding APA and comments	0.50	(1) Lumping
September 20, 2018	ALB	Work session with GMoss re APA and additional revisions	0.20	
September 20, 2018	ALB	Series of e-mails and telephone call from CGanz and e-mails and comments/revisions both from CGanz and MMyers as to Motion, Order, APA, PSA and assumption/cure costs	0.80	(1) Lumping

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NCW Properties, LLC

October 11, 2018

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September 20, 2018	ALB	E-mails to client with latest draft and review and comment	0.20	
September 20, 2018	ALB	Telephone call to Dean confirming review, authorization and execution of signature package	0.20	
September 20, 2018	ALB	Series of e-mails and telephone call to DStukes as to status of sale related pleadings and need for Debtor to provide detail as to APA	0.30	(1) Lumping
September 20, 2018	ALB	Further series of revisions of APA from MCleaves and comments from Ganz and Meyers; further revise and finalize documents and assist in preparation for filing and service, including assuring mailing out in today's mail directly to post office	2.80	(1) Lumping
September 20, 2018	ALB	E-mail to Don of needed follow-up regarding transaction	0.20	
September 20, 2018	ALB	Telephone call from MCleaves concerning follow-up as to APA exhibits and schedules and additional information needed from Debtor and Store	0.30	
September 20, 2018	MXT	Review and prepare comments regarding buyer's draft asset purchase agreement with respect to new private sale motion; attention to communications with AB regarding same	2.80	(1) Lumping
September 20, 2018	MXT	Prepare and review draft new private sale motion and exhibits; attention to documents regarding same such as proposed sale order and notice of assignment and assumption of contracts and leases; attention to communications with AB and others regarding same	2.20	(1) Lumping
September 20, 2018	MXT	Review changes to sale motion by AB and compare same; attention to further review and comments to sale motion for private sale	2.50	(1) Lumping

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October 11, 2018

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September 21, 2018	ALB	Telephone call from DStukes re pending issues re sale	0.80	
September 21, 2018	ALB	Further telephone call to Don re further sale issues	0.50	
September 21, 2018	ALB	E-mail from and to CGanz re sale hearing issue and status	0.10	
September 21, 2018	ALB	E-mail from counsel to Tributary	0.10	(3) Insufficient Description
September 24, 2018	ALB	Telephone call from Don re status of agenda sale items and exhibits to APA and Nascar issues	0.30	
September 24, 2018	ALB	E-mail from Larry, review and respond regarding sale	0.10	
September 24, 2018	ALB	Further series of e-mails and telephone call to and telephone call from DStukes regarding sale	0.30	(1) Lumping
September 24, 2018	ALB	Series of e-mails and telephone call from MCleaves re APA non-material modifications and closing agenda; telephone call to DStukes re exhibits	0.80	(1) Lumping
September 25, 2018	ALB	Review and follow-up re exhibits	0.30	
September 25, 2018	ALB	Series of e-mails to and from Don re exhibits and Nascar	0.20	(1) Lumping
September 25, 2018	ALB	E-mail agenda for call and telephone conference with Don and client re sale and proposed closing issues	0.10	
September 25, 2018	ALB	Further telephone call from MCleaves re amendments to APA	0.20	
September 26, 2018	ALB	Series of e-mails and telephone call from MCleaves re amended APA and exhibits	0.80	(1) Lumping
September 26, 2018	ALB	Series of e-mails and calls and to MCleaves re changes to APA docs	0.70	(1) Lumping
September 26, 2018	ALB	Work on revision to amended filing re non-material modifications to APA	0.30	

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October 11, 2018

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September 27, 2018	ALB	Travel to Chicago; series of telephone calls from and e-mails from and to client and after arrival telephone conference with Dean, and JCook and further series of e-mails during transit to apartment (balance of travel time work on hearing, amendment and objection)	4.50	(1) Lumping
September 27, 2018	ALB	Further prepare for hearing; review e-mails from GMoss as to analysis; outline of argument responsive to Nascar Objection	1.70	(1) Lumping
September 27, 2018	ALB	Series of e-mails and telephone call to and from CGanz re hearing and closing issues	0.20	(1) Lumping
September 27, 2018	GBM	Review Nascar Objection to Debtor's motion to sell assets; detailed e-mail to ALB re identifications of separate arguments made and suggested argument to court relating to each of Nascar's points; review of court docket to see what's been filed, including notice arguments of Nascar; emails to ALB re other Nascar related matters, including possible management agreement, plan, and eventual assumption of license agreement	1.80	(1) Lumping
September 28, 2018	MXT	Attention to ECF pleadings and filings regarding debtor's sale motions	0.10	
Total Fees			\$36,036.50	

Disbursements:

September 18, 2018	Photocopies (Internal)	5.60
September 18, 2018	Photocopies (Internal)	1.40
September 19, 2018	Photocopies (Internal)	0.20

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October 11, 2018

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September 19, 2018	Photocopies (Internal)	0.40
September 19, 2018	Photocopies (Internal)	5.60
September 19, 2018	Photocopies (Internal)	6.00
September 19, 2018	Photocopies (Internal)	0.60
September 19, 2018	Photocopies (Internal)	0.40
September 19, 2018	Photocopies (Internal)	0.40
September 19, 2018	Photocopies (Internal)	0.40
September 19, 2018	Photocopies (Internal)	2.40
September 20, 2018	Photocopies (Internal)	3.80
September 20, 2018	Photocopies (Internal)	1.60
September 20, 2018	Photocopies (Internal)	4.20
September 20, 2018	Photocopies (Internal)	4.60
September 20, 2018	Photocopies (Internal)	0.40
September 20, 2018	Photocopies (Internal)	4.60
September 20, 2018	Photocopies	0.40
September 20, 2018	Photocopies (Internal)	1.20
September 20, 2018	Photocopies (Internal)	1.20
September 20, 2018	Photocopies (Internal)	1.00
September 20, 2018	Photocopies (Internal)	6.80
September 20, 2018	Photocopies (Internal)	7.40
September 20, 2018	Photocopies (Internal)	1.00
September 20, 2018	Photocopies (Internal)	4.80

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September 20, 2018	Photocopies (Internal)	0.20
September 20, 2018	Photocopies (Internal)	7.40
September 20, 2018	Photocopies (Internal)	0.20
September 20, 2018	Photocopies (Internal)	0.20
September 20, 2018	Photocopies (Internal)	5.20
September 20, 2018	Photocopies (Internal)	2.00
September 20, 2018	Photocopies (Internal)	5.40
September 20, 2018	Photocopies (Internal)	1.80
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September 20, 2018	Photocopies (Internal)	5.40
September 20, 2018	Photocopies (Internal)	1.00
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September 20, 2018	Photocopies (Internal)	6.60
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September 20, 2018	Photocopies (Internal)	0.40
September 20, 2018	Photocopies (Internal)	6.80
September 20, 2018	Photocopies (Internal)	0.20
September 20, 2018	Photocopies (Internal)	1.60
September 20, 2018	Photocopies (Internal)	0.20
September 20, 2018	Photocopies (Internal)	1.60
September 20, 2018	Photocopies (Internal)	0.20

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September 20, 2018	Photocopies (Internal)	3.60
September 20, 2018	Photocopies (Internal)	3.80
September 20, 2018	Photocopies (Internal)	0.40
September 20, 2018	Photocopies (Internal)	0.80
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September 20, 2018	Photocopies (Internal)	0.40
September 20, 2018	Photocopies (Internal)	0.20
September 20, 2018	Photocopies (Internal)	3.20
September 20, 2018	Photocopies (Internal)	2.40
September 20, 2018	Photocopies (Internal)	1.40

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Page 10

September 20, 2018	Photocopies (Internal)	4.40
September 20, 2018	Photocopies (Internal)	0.60
September 20, 2018	Photocopies (Internal)	5.00
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September 20, 2018	Photocopies (Internal)	3.60
September 20, 2018	Photocopies (Internal)	1.20
September 20, 2018	Photocopies (Internal)	5.60
September 20, 2018	Photocopies (Internal)	5.80
September 20, 2018	Photocopies (Internal)	5.60

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Page 11

September 20, 2018	Photocopies (Internal)	1.60
September 20, 2018	Photocopies (Internal)	1.60
September 20, 2018	Photocopies (Internal)	4.40
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September 20, 2018	Photocopies (Internal)	0.40
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September 26, 2018	Photocopies (Internal)	0.80
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September 27, 2018	Photocopies (Internal)	1.00

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September 27, 2018	Photocopies (Internal)	0.40
September 27, 2018	Photocopies (Internal)	0.40
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September 27, 2018	Photocopies (Internal)	0.20
September 27, 2018	Photocopies (Internal)	1.40
September 27, 2018	Photocopies (Internal)	0.20
September 27, 2018	Photocopies (Internal)	1.40
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September 27, 2018	Photocopies (Internal)	0.80
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September 27, 2018	Photocopies (Internal)	0.40
September 28, 2018	Photocopies (Internal)	0.60
September 28, 2018	Photocopies (Internal)	0.20
September 28, 2018	Photocopies (Internal)	0.40
September 28, 2018	Photocopies (Internal)	0.40
September 28, 2018	Travel Expenses	2.75
September 28, 2018	Travel Expenses	2.75
September 28, 2018	Air Travel	790.60
September 28, 2018	Air Travel	842.20

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September 28, 2018	Taxi	7.00	
September 19, 2018	Postage	95.68	
September 20, 2018	Clerical Overtime	225.00	(6) Overhead
September 26, 2018	Clerical Overtime	112.50	(6) Overhead
September 27, 2018	Clerical Overtime	262.50	(6) Overhead
September 28, 2018	Registry Fees	181.00	
September 28, 2018	Registry Fees	181.00	
September 28, 2018	Meals	14.54	
September 28, 2018	Meals	12.82	
September 28, 2018	Meals	48.03	
September 28, 2018	Uber	128.33	
September 28, 2018	Uber	93.43	
Total Expenses and Disbursements		<u>3,950.13</u>	
Total Bill		\$39,986.63	

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Page 1

For Professional Services Rendered

Invoice Number: 603963

Re: 43326.00014
Sale Closing

September 25, 2018	ALB	Series of e-mails and telephone call from MCleaves re exhibits and APA minor revisions and approach to hearing and proposed closing	0.70	(1) Lumping
September 26, 2018	ALB	Telephone call from RLantz re status of sale and issue re Nascar looming; discuss closing logistics	0.20	
September 26, 2018	ALB	Telephone call from Casey at Mark's office re exhibits and closing documents	0.20	
September 26, 2018	ALB	Series of e-mails from and to CGanz re closing	0.20	(1) Lumping
September 27, 2018	ALB	Numerous e-mails and calls with MCleaves regarding necessary modifications albeit immaterial to APA; revise non-material modifications to APA and review revised exhibits; further review closing documents is anticipation of closing as necessity due to time restraints	2.60	(1) Lumping
September 28, 2018	ALB	Travel to Chicago office for closing; met with Dean and Joe Cook and ensure documents signed notarized and scanned to relevant parties	1.30	(1) Lumping
September 29, 2018	ALB	Telephone call to DStukes regarding necessary transition as regards to closing, Blue Cross, employees and accounts ASAP	0.30	
		Total Fees	\$3,822.50	

Disbursements:

Total Expenses and Disbursements 0.00

Total Bill \$3,822.50

132226.1

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For Professional Services Rendered

Invoice Number: 603953

Re: 43326.00002
Store Capital

July 19, 2018	ALB	Telephone call to Store Capital in house counsel re introduction and intentions/negotiations	0.30	
July 19, 2018	ALB	Telephone call from Gary and Dean and advise of discussions with Store e-mail to Mike at Store	0.30	
July 20, 2018	ALB	Telephone call from Lynn at Store Capital regarding issues related to timing and procedural issues; respond to inquiry	0.50	(1) Lumping
July 20, 2018	ALB	Telephone conference with Dean after discussions with Store and substantive discussions, sale option of Store Capital remaining operative and means to implement under sale or plan but need to generate offers quickly as timing is critical	0.50	
July 20, 2018	ALB	Further (PM) telephone call from DStukes re asset disposition and his discussions regarding potential acquirers and need/issue of bridging gap with Store	0.70	
July 23, 2018	ALB	Telephone call to DStukes regarding latest developments and elaboration in light of my call with Store and call with client group	0.80	
July 23, 2018	ALB	Telephone call to and telephone call from Lyena at Store and (1) her mention of 2 Store claims and my inquiry into same; (2) status of negotiations with buyer and her issues as to seeking to negotiate independently with buyer to ensure no connection to insiders; (3) bankruptcy sale requirements and for ability to get higher bids in a sale because lease rejection required by Store; (4) negotiation of possibly \$12 million after efforts at \$11	0.50	

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		million; and (5) status of Berwyn due to guaranty claim by Debtor		
July 23, 2018	ALB	Telephone call to DStukes regarding discussions with Store and further agenda for call	0.30	
July 23, 2018	ALB	Telephone conference with Don, Dean, Gary and later Larry re discussions with Store and their discussions with Cook re Berwyn	0.70	
July 23, 2018	ALB	E-mail to Lyena re claim amounts as to Store	0.10	
July 24, 2018	ALB	Receipt notice of appearance of MMyers for Store and e-mail to client with comments, including remainder of rent obligation (no charge time)	0.10	
July 24, 2018	ALB	Series of further e-mails from and to Don re Store negotiations and with potential acquirers	0.20	(1) Lumping
July 24, 2018	ALB	Further e-mail from Don re negotiations with Store	0.20	
July 24, 2018	ALB	Telephone call from Don re Store response; discuss potential options	0.50	
July 26, 2018	ALB	E-mail from Lynea at Store Capital requesting documents; e-mail to client with comment	0.10	
July 26, 2018	ALB	Telephone conference with JCook, Dean and Don re Store Capital issues and Berwyn implications	0.60	
July 26, 2018	ALB	E-mail from Guy re analysis and strategy re Store Capital review and consider	0.30	
July 27, 2018	ALB	Telephone call from Craig Ganz, counsel to Store and discussion/negotiations and of Store's apparent position and alignment as to amount subject to confirming	0.20	
July 27, 2018	ALB	E-mail to client and Stukes after discussion with Store's bankruptcy counsel; telephone conference with Don and client	0.70	(1) Lumping

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July 27, 2018	ALB	Telephone call from Craig Ganz and clarification as to Store's amounts; e-mail to client for call and request for meeting with all parties	0.20	(1) Lumping
July 27, 2018	ALB	Telephone call to Dean regarding clarification from Craig; review new numbers and note inconsistency; telephone call to Craig during call (on hold) with Dean and provide clarification and deflect argument with Store re payments and its asserted rights to Berwyn without any benefit to Berwyn or NCW	0.50	(1) Lumping
July 30, 2018	ALB	Travel to Chicago for meeting and conference with client and Store Capital; conference with DStukes during travel time; conference with Dean during travel to office; review emails from Guy and from Macken re schedules and other matters such as insurance and strategy re Store and continued status re increases in offers	4.30	(1) Lumping
July 30, 2018	ALB	Meeting at office with Phil, Dean and Larry re strategy for call with Store and Cook; telephone to DStukes re further update on offers	1.00	(1) Lumping
July 30, 2018	ALB	Telephone conference with Craig Ganz, Leyana Hunt of Store, Joe Cook, Phil, Larry regarding negotiations	1.00	
July 30, 2018	ALB	Further discussions with Dean, Larry, Phil and telephone to DStukes during portion of meeting after negotiations with Store	0.90	
July 30, 2018	PJB	Meet with ALB, Mr. Tomich, and Mr. Ross, including conference calls with Don Stukes, Joe Cook, C. Ganz, counsel for Store, and related parties	2.90	(1) Lumping
July 31, 2018	ALB	E-mail from CGanz with proposal and his explanation as to Store's position and rationale; review with Dean and consideration of rebuttal and means to address and bridge gap if possible	0.50	(1) Lumping

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July 31, 2018	ALB	Telephone conference call with Don, Dean, Larry and Gary; informed of call between Store and Joe Cook and proposal he advanced re revised lease; discuss e-mail from Ganz and issue re potential avenues to approach alternative means to deal with gap between proposals	1.70	(1) Lumping
July 31, 2018	ALB	Telephone call from DStukes regarding latest developments with potential means to reach omnibus deal with Store	0.20	
August 1, 2018	ALB	Series of telephone call from Don regarding latest developments as to potential acquisition of Store assets through potential sale and plan as well as further information for schedules	1.20	(1) Lumping
August 2, 2018	ALB	E-mail from CGanz regarding August rent not paid on August 1 and inquiry whether client is paying; forward to client and to discuss on today's call re schedules	0.20	(1) Lumping
August 2, 2018	ALB	Series of telephone calls from (3) CGanz regarding intent to file Motion to Compel payment; discussions/negotiations as to potential resolution rather than filing Debtor's Motion to Defer payment especially in light of on-going negotiations	0.50	(1) Lumping
August 2, 2018	ALB	Telephone conference with Dean, Larry, Don and Macken (portion of call) re 2 contemporaneous issues, schedules and SOFA due today and notice and potential filing from landlord and issues re Berwyn; lengthy call and continued call as Dean also is talking with Cook re Store acquisition and CGanz call; work with Larry, Don and Dean on schedules completion	1.60	(1) Lumping
August 3, 2018	ALB	Further telephone call from CGanz with intention to file motion as well as suggested response under section 365	0.20	
August 3, 2018	ALB	Consider Motion to Defer payment as response to Motion to Compel; review memorandum from GMoss	0.20	(1) Lumping

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August 3, 2018	ALB	Telephone call from Craig Ganz re status and intent still of Store to file Motion to Compel; reach accord if Cook and client provide LOI - which Craig states can be non-binding; attempt to determine status of Store and wood - but according to Craig - close but still apart in amounts	0.30	
August 3, 2018	ALB	Telephone call to Dean as regards to discussions with Craig and deadline	0.20	
August 3, 2018	ALB	Further e-mail from Craig re status; e-mail to Dean	0.10	
August 3, 2018	ALB	E-mails from Dean and Cook re LOI sent to Store; review agreement	0.20	
August 4, 2018	ALB	Telephone call from and telephone call to DStukes regarding latest developments as to Cook, Debtor and Store negotiations and potential for resolution; discussion re cash flow issues	0.40	
August 4, 2018	MXT	Attention to legal research and review materials regarding deferral of rent under section 365(d)(3) of the Bankruptcy Code	0.70	
August 6, 2018	ALB	Telephone conference with Don, Dean and Gary regarding Store and Cook issues; Store Motion; Berwyn issue and need for decision by Cook	0.40	
August 6, 2018	ALB	Further series of telephone calls from and telephone call to DStukes regarding latest developments and problems encountered in coming to terms with Store and issues and concerns re Berwyn and budget, work flow issues; discussion options	0.50	(1) Lumping
August 6, 2018	GBM	Address drafting and filing motion to defer real estate lease payments, and response to Store motion to compel payment of rent, including review of Store motion, identification of areas of defense, including potential recharacterization, legal research on obligation to pay	2.30	(1) Lumping

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		stub rent for July, 2018, recommendations for precise actions to take re the three pleadings, review of UCC financing statements for Store, email re applicability of same to potential cash collateral motion (scope of liens), and comment on strategy in what to file and when; email exchanges with team re need for better legal understanding of 2016 sale/leaseback transaction and impact on recharacterization approach and response to Store motion, including questions based on current knowledge and document supply		
August 6, 2018	MXT	Prepare and review draft motion to defer rent payment under nonresidential leases, including the Master Lease; attention to documents regarding same	5.00	(1) Lumping
August 7, 2018	ALB	Work session and e-mails from and to GMoss and MT re lease issues	0.50	(1) Lumping
August 7, 2018	MXT	Attention to legal research regarding stub rent in bankruptcy with respect to lessor's motion to compel payment and potential objection	3.00	
August 7, 2018	MXT	Review legal research and materials and prepare research notes regarding stub rent in bankruptcy related to lessor's motion to compel payments under residential leases	2.80	
August 7, 2018	MXT	Attention to communications with GM and AB regarding motion to defer rent payments under nonresidential leases; attention to documents and communications with client regarding lease copies and other deliverables	0.70	(1) Lumping
August 8, 2018	MXT	Attention to communications regarding case strategies including with respect to motion to defer rent payments under nonresidential leases and opposition to Motion to Compel	0.20	

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October 11, 2018

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August 9, 2018	MXT	Revise further motion to defer rent payments under nonresidential leases; attention to follow up communications with AB and others related to same	1.20	(1) Lumping
August 10, 2018	ALB	Series of telephone messages and e-mail to Store's counsel	0.10	
August 10, 2018	MXT	Attention to legal research regarding stub rent and administrative payment for rent with respect to lessor's motion to compel payment under nonresidential leases	1.20	
August 10, 2018	MXT	Prepare draft objection to landlord's motion to compel rent payment under nonresidential leases	1.50	
August 11, 2018	ALB	E-mail from CGanz in response to my communications; forward to client with comment	0.10	
August 13, 2018	ALB	Telephone call to and e-mail from Craig re counteroffer forthcoming from Store; forward to client	0.10	
August 14, 2018	MXT	Prepare and draft objection to landlord's motion to compel payment; attention to and review documents regarding same, including research materials	6.50	(1) Lumping
August 15, 2018	ALB	Telephone call to and telephone call from CGanz and discussions re update from his client re Cook; informed Craig of my position and new direction from client re time restraints and proposal for sale; reach understanding but subject to further specifics and elaboration from Craig's client	0.50	
August 15, 2018	ALB	Telephone call from Craig Ganz and his need to clarify due to discrepancy as to amounts; attempt to pin him down as to specifics and rationale especially in light of my prior reading of proposal and discussions with M. Bennett; discuss possibilities and options and need to confer with client	0.40	
August 15, 2018	ALB	Telephone call to Dean and Gary (2) and discussions	0.90	

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		concerning call with Ganz, misunderstandings/lack of clarification and Store's latest agenda - likely fueled by Store Cook; discuss options/alternatives and strategy and of best means to address through Cook bringing finality to Store's solidified stance and by bringing up his lease re Berwyn and Store's overzealous and unfeasible demand; determine with client feasibility of alternatives to have asset for generating revenues for creditors or funding litigation		
August 16, 2018	ALB	Telephone call from Craig regarding potential resolution	0.10	
August 16, 2018	ALB	Telephone call from Gary and Dean as to discussions with Craig and status/options/potential alternatives; they will call Don for update	0.30	
August 17, 2018	ALB	Telephone call to CGanz regarding proposed resolution	0.30	
August 17, 2018	ALB	Further telephone call from CGanz as to clarification after discussion with his client	0.20	
August 17, 2018	ALB	Telephone call to DStukes regarding discussions with Craig	0.40	
August 17, 2018	ALB	E-mail from CGanz outlining his clients proposed deal; forward with comments from Don consideration of approach and response	0.50	(1) Lumping
August 17, 2018	ALB	Telephone call from DStukes concerning Store proposal and formulation of counterproposal and deal points needing resolution/clarification	0.50	
August 18, 2018	ALB	E-mail from and telephone call to DStukes regarding Store issues and negotiation	0.50	(1) Lumping
August 19, 2018	ALB	Further series of telephone calls from DStukes regarding (1) counterproposal to Store; and (2) potential alternative with DCR; consider options and timing issues as well as administrative expense issue and confirmation	0.80	(1) Lumping

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August 20, 2018	GBM	Email regarding questions raised by brief outline of initial proposed settlement and plan with Store; further email exchange with ALB regarding his responses to questions raised; telephone conference with ALB regarding same and progress towards a revised deal	0.80	(1) Lumping
August 24, 2018	ALB	E-mail from and telephone call to CGanz with respect to (1) his call from GJordan; (2) his client's intention to proceed with Cook lease deal; (3) my clarification as to Debtor's preferred methodology with resulting plan; (4) means to utilize hybrid approach per my suggestion; and (5) other matters to be addressed; he will take initial attempt at draft but first needs to discuss with his client; and (6) any 363 overbid benefit to Debtor	0.30	
August 24, 2018	ALB	Telephone call from CGanz as to confirming deal with his client but also provided with his client's agreement with a lease deal of which I am not aware and is not pursuant to Debtor's instructions - which would still be fine but open to counteroffers with Debtor upside	0.30	
August 24, 2018	ALB	Telephone call to DStukes concerning information from CGanz unknown to me re lease deal with Cook and not part of Debtor's authorization; need for Don to contact Dean for Debtor's position	0.30	
August 24, 2018	ALB	Telephone call from DStukes after talking with Dean and learning of new information re Cook negotiations with Store for which neither Don nor I were aware; discuss and consider means to implement either lease or sale with best deal for Debtor's estate	0.50	
August 27, 2018	ALB	Revisions to (1) Motion to Defer; and (2) Objection to Store Motionl	1.20	(1) Lumping
August 27, 2018	ALB	E-mail from CGanz re responses filed and status of sale pleadings	0.10	

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August 27, 2018	MXT	Review draft motion to defer rent payment and objection to landlord's motion to compel post-petition payments.	0.60	(1) Lumping
August 27, 2018	MXT	Revise pleadings related to post-petition rent payments, and attention to communications with AB and others regarding same and filing	0.60	(1) Lumping
August 28, 2018	ALB	Telephone from C. Ganz regarding proceeding with sale and discussion regarding timing	0.10	
August 28, 2018	ALB	Receipt/communicate review of draft from M. Myers Store's counsel	0.80	
August 29, 2018	GBM	Review recent email and draft pleadings re proposal by Store to have Debtor sell all of its assets except for the NASCAR license; conference with MXT regarding same; review her email on issues with proposal; conference with ALB regarding same; email regarding numerous issues and questions relating to Store proposal and need to address same	1.50	(1) Lumping
September 4, 2018	ALB	Telephone call to client re continued efforts to facilitate resolution with Store	0.20	
September 4, 2018	ALB	Telephone call to CGanz and efforts to facilitate resolution	0.20	
September 14, 2018	ALB	Telephone call from CGanz as to Tuesday hearing; discuss new deal as to my discussion with U.S. Trustee; Craig to confirm with Store	0.20	
September 14, 2018	ALB	Telephone call from Dean as to apparent resolution with Store	0.10	
September 14, 2018	ALB	Telephone call from CGanz regarding apparent resolution; discuss amounts and issue arising as to \$250,000 deposit to have been returned which he states is no longer part of deal, but informed Craig as to administrative claim as previously agreed; informed	0.50	(1) Lumping

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		Cook is using \$250k for post-closing rent; question same; telephone call to Dean concerning new issue not due to \$250K; telephone call from Dean and Joe Cook that Cook is not using \$250K for post-closing rent; need to resolve for transaction purposes	
September 14, 2018	ALB	Telephone call to CGanz that Cook is not using the \$250K; he will check again with client	0.1 O
September 14, 2018	ALB	Further telephone call from CGanz that \$250K is off table and being applied by Store; discuss issues and impediments with position; negotiations with Craig	0.30
		Total Fees	\$39,220.00
Disbursements:			
		Total Expenses and Disbursements	<u>0.00</u>
		Total Bill	\$39,220.00

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For Professional Services Rendered

Invoice Number: 603955

Re: 43326.00004
Investigation

July 20, 2018	ALB	Telephone conference with Dean, Gary, Larry and later add Macken to conference re alleged potential secured debt and re-characterization issues; further work session with Macken regarding cash, if any, collateral assessment needed	1.50	(1) Lumping
July 24, 2018	ALB	Telephone conference with Don, Dean, Gary and Larry re case direction, plan v. sale if possible and means to potentially implement; discussions re Berwyn	1.10	
July 24, 2018	ALB	E-mail from Alex Kanaan re Michigan sale proposal; e-mail from H. Saveidown counsel and respond with concerns as to timing but to move forward with appraisal	0.30	(1) Lumping
July 25, 2018	ALB	Email from client to participate in call with in house counsel Chuck Bretz; telephone conference with Bretz and client	0.40	(1) Lumping
July 26, 2018	ALB	Series of e-mails and analysis from GMoss regarding documents and potential positions to assert	0.30	(1) Lumping
July 26, 2018	GBM	Email ALB regarding additional needed documents; review draft of Debtor's background for future pleadings; review emails of Larry Ross regarding answers to questions about documents and factual history; email ALB analyzing the Ross emails and need for additional information set forth; review NCW Berwyn loan documents with regard to impact on Debtor and email regarding questions about the Debtor's legal	3.40	(1) Lumping

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		exposure for Berwyn debt, including treatment on Debt Schedule; email regarding identifying the store entities which should be all the subsidiaries; email regarding need to distinguish the two Store entities from each other and why; review Master Lease with Store, take notes on same, and email regarding key features of same and applicability of all Code sections relating to the same if this is a true lease; review Local Rules for impact on any potential cash collateral use; email regarding same; review various emails; email ALB re idea of recharacterizing Master Lease as a financing resulting in unsecured debt		
July 27, 2018	ALB	Review theory as to recharacterization and consider approach in light of scheduled call today with Store's counsel	3.30	
July 27, 2018	ALB	Review e-mail setting forth proposed legal issue; review Security Agreement; review Sub-license Agreement; review relevant sections of Uniform Commercial Code; work session with Guy Moss regarding collateral description and issues in connection therewith	0.80	(1) Lumping
July 27, 2018	GBM	Address possibility of recharacterizing master lease with Store, including review of master lease, e-mail regarding scope of security interest by lenders in sub-license fees due Debtor and impact of different entities on certain agreements; review scope of lien under UCC, review answers to legal question, and e-mail to ALB regarding different names of sub-licensor on certain of agreements and possible assignment of rights; review 2016 closing chart regarding Debtor's sale and leaseback transaction; e-mail ALB regarding absence of loan payoff exhibit; review UCC-1 on file; e-mail re analysis of potential cash collateral issues and result of legal research on	2.20	(1) Lumping

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		scope of liens regarding license fees, including possible exceptions under Code; conduct DE Secretary of State search on NCW entities in Delaware; e-mail regarding result of search and connection regarding license agreements		
July 28, 2018	ALB	Series of e-mails to and from Larry as to further history and background of March 2016 transaction	0.60	(1) Lumping
August 1, 2018	MXT	Attention to documents and communications regarding 2016 prepetition transactions and related disputes	0.40	
August 2, 2018	MXT	Attention to and review documents including master lease with respect to potential lease recharacterization dispute; attention to communications from GM and AB related to strategies for lease matter and plan issues	1.20	(1) Lumping
August 3, 2018	ALB	Review issues re Berwyn and posture which I see as problematic based on state court order in Store v. landlord litigation	0.20	
August 3, 2018	GBM	Review two pleadings regarding Berwyn subsidiary, the order on request for injunction and the complaint in Store Acquisition regarding Landlord; email regarding my analysis of both, in particular whether the Berwyn lease is able to be resuscitated under any circumstances and impact on possessory rights	2.10	(1) Lumping
August 5, 2018	GBM	Email regarding thoughts on the 2016 sale and leaseback transaction as a fraudulent leveraged buyout; minor legal research regarding same; review and revise draft motion to use cash collateral, including notice and proposed order; email team regarding discussion of same	1.60	(1) Lumping
August 7, 2018	GBM	Address Debtor's motion to use cash collateral, including review and revise latest draft of motion, email re same	4.30	(1) Lumping

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		and remaining questions to answer; address motion to defer payment of rent on three leases, including review and revise draft motion, email re same, including several questions and comments on lease relationships and need to cover leases for office and Channahon location; review documents relating to Debtor's purchase of membership interests in subsidiaries in 2016 and email re my analysis of same and tentative conclusions about claims under existing notes and nature of 2016 transaction; email exchange re due date for response to Store motion to compel rent payments; review new list of documents we've obtained and still need and email re same; email exchanges re preparation for September hearings and whether and when to file Debtor's motions		
August 8, 2018	MXT	Revise draft document chart with respect to Berwyn litigation documents and attached transaction documents	0.30	
August 9, 2018	ALB	Series of telephone calls from and telephone calls to DStukes re budget, Cook proposal and likely need for Debtor to move to sale and possible means for Chanchan but issues still as to any rights or opportunities re Berwyn; further discuss sale avenue with the upside potential for creditors	0.80	(1) Lumping
August 10, 2018	PSS	Review background details and review of background documents in connection with analysis of potential recharacterization claim	0.90	
August 10, 2018	ALB	E-mail to PSS re re-characterization investigation and background	0.20	
August 10, 2018	GBM	Address potential recharacterization litigation involving the two Store entities, including email analyzing various issues and missing information and documents, legal	2.40	(1) Lumping

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		research relating to the recharacterization of leases and notes in bankruptcy cases in the Seventh Circuit, emails on results of preliminary research on those issues, email articles on same with commentary on points made, email to MXT regarding further documents needed on Store security agreements, and review of emails from team on same		
August 11, 2018	PSS	Further analysis and review of legal standard for recharacterization of sale leaseback transaction	0.50	
August 11, 2018	PSS	Further communications to obtain background details of sale leaseback transaction	0.30	(1) Lumping
August 11, 2018	ALB	Series of e-mails to and from GMoss re recharacterization initial analysis and further detail needed	0.20	(1) Lumping
August 11, 2018	GBM	Address potential recharacterization litigation, including obtaining background information and documents for P. Samson, email regarding background summary of Store/Debtor acquisition in 2016 and issues pertinent to this potential litigation, email exchanges with MXT regarding documents needed for upcoming call on same, and email PSS regarding Store motion to compel rent payments and connection with background	1.30	(1) Lumping
August 11, 2018	MXT	Attention to document files for transaction documents related to STORE entities and review document chart related to same with respect to GM inquiry; attention to follow up communications with GM related to same	0.50	(1) Lumping
August 12, 2018	ALB	Series of further e-mails re recharacterization analysis	0.40	(1) Lumping
August 13, 2018	PHS	Review and evaluate possible causes of action and facts to re-characterize debt; review emails and lengthy	2.50	

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		conference call with PSS, ALB and GBM (no charge time)		
August 13, 2018	PSS	Detailed review and analysis of information received from principals of client via GMoss and ALB; analysis of sale leaseback issues and additional information needed; continue to consider and analyze potential recharacterization, as well as downside potential in light of fact pattern	1.90	(1) Lumping
August 13, 2018	ALB	Series of e-mails to and from Larry re further answers and documents needed re March 2016 transaction	0.20	(1) Lumping
August 13, 2018	ALB	Telephone conference with Guy, Peter and Paul re potential re-characterization	1.10	
August 13, 2018	GBM	Preparation for conference call and participate in conference call on the fact and additional documents needed, and potential theories of recovery and impact of what we do know, regarding development of a case for potential recharacterization of the Store Master Lease and note; review several documents and cash flow projections, plus file, to prepare two very detailed email analyses of the history of the 2016 sale/leaseback transaction with Store and others, including document review, facts, inferences, what was sold and by whom to whom, math and financials, reading of the closing schedule, etc.; review emails regarding same from client and ALB; email proposed draft letter to client regarding further questions and information needed	6.20	(1) Lumping
August 14, 2018	PHS	Review factual issues; conference with PSS regarding possible claims; conference with ALB regarding time line of transaction (no charge time)	0.60	
August 14, 2018	PSS	Continued document review and analysis of	0.70	

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		recharacterization potential and other potential claims		
August 14, 2018	ALB	Telephone conference with Guy, Dean, Dan, Larry and Gary re 2016 transaction and potential affirmative claims for analysis	1.10	
August 14, 2018	ALB	Series of e-mails from Guy as to summary of call (no charge time)	0.20	
August 14, 2018	GBM	Prepare for and engage in prolonged conference call with client regarding our investigation of all facts relating in any way to the acquisition of real estate and membership interests in February, 2016; review of new documents regarding same, including letter of intent with Store; email to PSS regarding 2016 LOI with Store and comments on same; review PSS's recommended questions for client on conference call today; review a variety of documents and notes on call, then preparing an extensive email on the 2016 transaction in detail; email L. Ross at Debtor with follow-up question on valuation of membership interests; review MXT's emails regarding filing due in court; email regarding focus on next steps in case	5.90	(1) Lumping
August 16, 2018	ALB	Work session with Guy re analysis	0.20	(3)
		Total Fees	\$31,945.00	Insufficient Description
Disbursements:				
		Total Expenses and Disbursements	0.00	
132218.1		Total Bill	\$31,945.00	

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For Professional Services Rendered

Invoice Number: 603962

Re: 43326.00012
Research

August 6, 2018	MXT	Attention to research and review case law materials regarding deferral of rent payment for nonresidential leases under section 365(d)(3) of the Bankruptcy Code	4.80
		Total Fees	\$2,040.00

Disbursements:

Total Expenses and Disbursements	<u>0.00</u>
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132225.1	Total Bill	\$2,040.00
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Invoice Number: 603957

Re: 43326.00006
U.S. Trustee

July 24, 2018	PHS	Follow up regarding First meeting letter	0.10	
July 24, 2018	ALB	E-mail from S. Wolf counsel re initial meeting for 8/1; telephone call to UST and of request to combine on day of hearing; forward information re meeting and attendance; telephone call from Bob at UST to accommodate e-mail to client	0.20	(1) Lumping
July 24, 2018	ALB	Telephone call from SWolf counsel to UST re applications and resolve and issue re Stukes application and resolve; discuss committee and of formation meeting and for same day as initial meeting and court hearing	0.20	
July 24, 2018	ALB	E-mail from Janice at UST for e-mails of creditor list; forward and follow-up with LRoss	0.10	
July 25, 2018	ALB	Email from UST re committee formation meeting and need addresses from debtor; respond to UST	0.10	
July 30, 2018	MXT	Attention to follow up communications regarding draft bankruptcy schedules and statement of financial affairs; conference with A. Hall and Nicole D. regarding US trustee requirement for initial meeting	0.60	(1) Lumping
July 30, 2018	PJB	Overview of insurance documents received from Mr. Ross in preparation for assembling them and bringing them to court hearing and UST meetings on 7/31/18	0.30	
July 31, 2018	ALB	Met with Bob Wakefield of US Trustee's office with Dean to review responsibilities of DIP	0.70	
July 31, 2018	ALB	Met with Dean to review issues as to potential avenues	0.80	(1) Lumping

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		and further background to prepare for committee formation meeting; inquire as regards to parties to the 2016 transaction who received funds for potential objection to committee membership if warranted		
July 31, 2018	ALB	Attend committee formation meeting; respond to US Trustee and creditors	0.60	
July 31, 2018	PJB	Attend court for hearing on motion to employ law firm and financial advisor, including meet with client before and briefly meet with US Trustee's office following hearing	2.40	(1) Lumping
August 8, 2018	ALB	Finalize letter to client re IRS and operating reports	0.40	
August 8, 2018	ALB	Telephone call from SWolfe regarding application revised order of ASI; incorporate and resolve	0.20	
August 8, 2018	ALB	Further telephone call from DStukes re IRS and UST responsibilities	0.30	
August 8, 2018	NMD	Conference call with ALB and Mr. Wolfe from UST Office; amend orders and e-mail same	0.40	(1) Lumping
August 16, 2018	MXT	Review documents regarding US Trustee's guidelines for operating reports and guidelines; attention to communications with client and financial advisor related to same	1.50	(1) Lumping
August 17, 2018	MXT	Attention to communications and inquiries from financial advisor regarding US Trustee's reports	0.80	(1) Lumping
August 22, 2018	ALB	Work with client and DStukes re operating reports	0.10	
August 22, 2018	ALB	Comments to reports for consideration	0.10	(3) Insufficient
August 28, 2018	ALB	E-mail to client regarding Section 341 proceeding and agenda	0.10	Description
August 28, 2018	PJB	Work session with ALB regarding status of bankruptcy case and approach to 341 meeting on 8/29/18	0.50	

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October 11, 2018

Page 3

August 28, 2018	PJB	Overview of bankruptcy docket, objection filed, and key creditors and players in bankruptcy case in preparation for 341 meeting on 8/29/18	0.70	
August 29, 2018	ALB	Telephone from P. Block regarding preparation for Section 341 meeting	0.40	
August 29, 2018	ALB	Telephone to Dean regarding preparation for Section 341 meeting	0.30	
August 29, 2018	ALB	Telephone to S. Wolfe regarding (1) 341 meeting; (2) status of case and proposed sale and plan potential; (3) status/detail regarding Section 341 meeting; (4) opposition to timing and agreement to move hearing to September 11th of court can accommodate	0.30	
August 29, 2018	ALB	Telephone conference with P. Block and Dean regarding further preparation for Section 341 Meeting	0.50	
August 29, 2018	ALB	Telephone conference with P. Block and Dean after Section 341 meeting and additional items needed by UST	0.30	
August 29, 2018	ALB	E-mail from Phil regarding 341 meeting summary and request of US Trustee	0.10	
August 29, 2018	PJB	Review bankruptcy schedules, financial reports, docket, sale motion and related filings, and other documents in preparation for attending 341 meeting on 8.29.18	2.30	
August 29, 2018	PJB	Meet with Mr. Tomich in preparation for 341 meeting and attend 341 meeting at courthouse	2.90	(1) Lumping
August 29, 2018	PJB	Draft summary of 341 meeting, including list of items trustee has requested to supplement testimony at meeting	0.60	
September 4, 2018	ALB	Telephone call from and telephone call to SWolf regarding proposed agenda and suggested dates of hearing attempt to coordinate with Store's attorneys	0.20	

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October 11, 2018

Page 4

September 12, 2018	ALB	Telephone call from and telephone call to SWolfe regarding potential response by US Trustee to pending bidding procedures; lengthy discussion as to change in posture of sale to lease and describe proposed lease with Cook; agreement with Store, proposed resulting plan and timing issues of Trustee as to sale being more conducive to this alternative methodology	0.40	
September 12, 2018	ALB	Telephone call from PBlock re call he received from SWolfe of U.S. Trustee; telephone conference with SWolfe and PBlock regarding U.S. Trustee's position not to file objection but assure Trustee of his reservation of rights as regards to Tuesday hearing	0.20	(1) Lumping
September 12, 2018	PJB	Exchange communications with Trustee Wolf regarding status of bankruptcy case	0.30	(1) Lumping
September 19, 2018	ALB	E-mail from SWolfe with inquiry re plan support agreement and respond to address his concerns that agreements are only binding as to parties but not seeking court approval unless and until confirmation	0.20	
Total Fees			\$11,506.00	

Disbursements:

Total Expenses and Disbursements	0.00
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Total Bill	\$11,506.00
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132220.1

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October 11, 2018

Page 1

For Professional Services Rendered
Invoice Number: 603959
Re: 43326.00008
Court Hearings

July 31, 2018	ALB	Prepare for hearing on application and presentation of status to court and UST	0.80	
July 31, 2018	ALB	Travel to and appear at hearing on application and to present grounds for exigent circumstances and information on case and projected direction	1.20	(1) Lumping
September 17, 2018	ALB	Prepare for hearing; draft outline of argument and rationale	1.80	
September 18, 2018	ALB	Further prepare for hearing in light of agreement on consideration in APA	0.50	
September 18, 2018	ALB	Travel to court and met with dean prior to hearing; met with CGanz, conference with SWolfe; conference with Nascar counsel prior to hearing and consider both potential objections and my suggested resolution and rationale; conference with SWolfe to show calculations based on claims analysis; conference with Joe Cook; appear before Judge Barnes and advanced argument in support of shortening notice and respond to court's inquiries; conference with various parties and later with Dean after hearing	2.80	(1) Lumping
September 28, 2018	ALB	Further prepare for hearing and analysis supportive of assignment/sale in light of apparent resolution and issues still raised by Nascar and revisions by Nascar to drafts but nothing executed	0.70	

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October 11, 2018

Page 2

September 28, 2018	ALB	Travel and attend hearing; conference call with client (Dean and Larry), then JCook and CGanz and CPellegrini and of potential resolution between Cook and Nascar still needing Nascar's agreement; eventually advised by Pellegrini of apparent agreement such that objection will likely be waived; conference with attorneys (2) for Tributary confirming resolution of claim and discussion regarding likely structure of Plan which they are in support provided it includes (as already planned) litigation arising from March 2016 transaction; conference with US Trustee counsel as to no objection to sale; appear and present/advocate sale/assignment benefits to the court (after court overrules Nascar's objection); respond to each inquiry of Judge Barnes and elaborate on benefits as well as Nascar license not being sold and reference June 10, 2018 letter form Nascar as well as other reasons for entry of order; suggest means of addressing through letter agreement between buyer and Nascar and to hand write additional provision as requested by Nascar after confirming with client and buyer; advanced 363(m) proffer; series of discussions after hearing with counsel to Nascar in courtroom (and Nascar's other counsel on phone) regarding their intent of extensive mark-up of order and my refusal based on review of mark-ups and state I will not veer from what was presented to and accepted by the court and not additional revisions in various paragraphs throughout text of order; eventually convince Nascar's counsel to add only letter agreement and written sentence announced in court to Judge; meet with clerk and C. Pellegrini in her office for submission of order as requested per agreement to Judge Barnes	2.70	(1) Lumping
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October 11, 2018

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	Total Fees	\$7,297.50
Disbursements:		
	Total Expenses and Disbursements	<u>0.00</u>
132222.1	Total Bill	\$7,297.50

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October 11, 2018

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For Professional Services Rendered

Invoice Number: 603954

Re: 43326.00003
Nascar

July 20, 2018	ALB	Series of further telephone calls from Don and from Dean re Nascar communications and issues	0.50	(1) Lumping
July 20, 2018	ALB	Telephone call from Dean re Nascar and need for my intervention regarding license	0.20	
July 20, 2018	ALB	Consideration of means to approach Nascar; two detailed telephone messages to its in house counsel's office and cell and report to Dean	0.10	
July 20, 2018	ALB	E-mail to JWeaver at Nascar due to lack of response to calls	0.10	
July 20, 2018	ALB	E-mail from Nascar counsel and intention to retain bankruptcy counsel and have a call next week; forward to client	0.10	
July 24, 2018	ALB	Receipt of Notice of Appearance of Nascar and forward to client with comment (no charge time)	0.10	
July 25, 2018	ALB	Email from Jason Weaver counsel to Nascar responding to my earlier request and seeking call with him and Nascar bankruptcy counsel tomorrow; respond	0.10	
July 25, 2018	ALB	E mail to client re Nascar and request and review license: agreements; email from Larry with agreements and initial review for call	0.30	(1) Lumping
July 26, 2018	ALB	Initial telephone conference with Jason Weaver and Sarah Stolte attorneys for Nascar; provide presentation	0.50	

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October 11, 2018

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July 26, 2018	ALB	Second conference with Jason and Sarah of Nascar to respond to each of Sarah's inquiries	0.80	
July 26, 2018	ALB	E-mail to client re discussions with Nascar's attorneys' e-mail response from Gary; further e-mail to Gary re Nascar and license	0.20	(1) Lumping
September 14, 2018	ALB	Telephone call from Sharon Stolte, counsel to Nascar regarding Nascar's position on sale and inquires; attempt to explain Nascar license not impacted by sale as requested and as specifically stated in Motion as well as pending and proposed deal with Store and Cook; informed of her intention not to have Debtor retain or transfer license and sublicenses without Nascar approval and her demand for her to discuss with proposed buyer, but with reservation of rights and not until assignment of lease is definite	0.20	
September 14, 2018	ALB	Telephone call to client to inform of discussions with Nascar and Nascar's intended objection - now albeit limited objection to pending Sale Motion; discuss issues and position	0.30	
September 14, 2018	ALB	Receipt/review of Limited Response of Nascar to sale motion	0.10	
September 21, 2018	ALB	E-mail from counsel to Nascar; draft proposed response; forward to DStukes	0.30	(1) Lumping
September 24, 2018	ALB	Telephone call to Sharon counsel to Nascar in response to e-mail	0.20	
September 25, 2018	ALB	E-mail to Sharon with requested exhibit and efforts to facilitate discussions with buyer	0.20	
September 26, 2018	ALB	E-mail from and to Sharon re Nascar issues and respond	0.20	(1) Lumping

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October 11, 2018

Page 3

		with information; telephone call to MCleaves and provide requested information		
September 26, 2018	ALB	Receipt/review of Objection of Nascar; forward to client with commentary	0.50	(1) Lumping
September 26, 2018	ALB	Commence preparation of argument in response re Nascar to advance at hearing	0.40	
September 26, 2018	ALB	Telephone call to DStukes re Nascar issues	0.20	
September 27, 2018	ALB	Telephone call from MCleaves re Nascar issues and to facilitate call with Nascar counsel	0.10	
September 27, 2018	ALB	Telephone conference with Mark and Sharon in effort to resolve Nascar issues	0.10	
September 27, 2018	ALB	Telephone conference with client and LBuckendorf regarding Nascar issues; further series of calls with client and with DStukes	0.80	(1) Lumping
September 27, 2018	ALB	Series of e-mails and telephone call from DStukes re Nascar issues	0.20	(1) Lumping
September 27, 2018	ALB	Telephone call from RLantz counsel to LBuckendorf re Nascar issues; e-mail to Lantz	0.20	(1) Lumping
September 27, 2018	ALB	Further e-mails and telephone calls from MCleave re Nascar negotiations among buyer, Store and Nascar	0.60	(1) Lumping
September 28, 2018	ALB	E-mail from SSHulte requesting additional exhibits; e-mail to and telephone call from MCleaves that exhibits were indeed attached to APA and confirm in telephone conference with Mark and with Angela after reviewing docket filing; Mark to inform Sharon	0.80	(1) Lumping
September 28, 2018	ALB	Series of e-mails between Mark and Nascar counsel in effort to address Nascar issue and objection and letter	0.40	(1) Lumping

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October 11, 2018

Page 4

		agreement and approval by Store and revisions to be forthcoming from Nascar	
September 28, 2018	ALB	Further review series of e-mails from Cleaves, Shulte and Ganz as to working on and completion of letter agreement regarding Nascar	0.20
September 28, 2018	ALB	Further telephone call from MCleaves as to agreement, signed by his client awaiting Nascar	0.20
September 28, 2018	ALB	Telephone call from Dean as to series of developments in furtherance of letter agreement and Debtor's approval	0.10
		Total Fees	\$6,394.00

Disbursements:

	Total Expenses and Disbursements	<u>0.00</u>
132216.1	Total Bill	\$6,394.00

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October 11, 2018

Page 1

For Professional Services Rendered

Invoice Number: 603961

Re: 43326.00010
Claims

August 1, 2018	ALB	Series of telephone calls from Dean as to status of negotiations and sale efforts; information on schedules; information re March 2016 transaction for requested call to McNinch and detail for call with creditor Allison	1.10
August 1, 2018	ALB	Telephone call to Allison, alleged creditor and informed of detail of transaction and apparently money was taken by non-insider former owner and never invested in Debtor and hence she has no claim; obtain detail about other similar alleged but not claimants and 3/2016 transaction as well as location of those who may be liable to NCW	0.30
August 3, 2018	ALB	Letter from IRS; draft and revise detailed an immediate e-mail to client to address forthwith	0.40
August 3, 2018	ALB	Telephone call from DStukes regarding IRS letter and related issues, including as to Cook proposal and issue of financial wherewithal	0.30
August 6, 2018	ALB	Telephone call from MMcNinch and discussions as to case, background, no new consideration admitted by Mike for UCC/collateral; agreement for use without adequate protection due to dispute and Mike's position for not litigating	0.30
September 13, 2018	ALB	Telephone conference with (PM) with Gary and Dean re various issues and claims re Dyer and Gelder	0.50

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October 11, 2018

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September 17, 2018	ALB	E-mail from attorney for creditor; telephone call to Dean and telephone conference with Dean and 2 lawyers for company handling case for creditor (Tributory) as to background so I can respond to attorney	0.30
September 17, 2018	ALB	Telephone call from Attorney Morad for Tributary litigation (stayed) creditor and advise of status and respond to inquiries	0.10
September 17, 2018	MXT	Call from D. Stukes regarding creditor's claims and potential amendment to schedules or for date as such are disputed	0.10
September 18, 2018	ALB	E-mail from and e-mail to counsel for Trustee's creditor for Tributary creditor who attended hearing but no inquires	0.10
September 20, 2018	ALB	E-mail from Blue Cross, creditor regarding coverage extension potential and claim amount; forward to client	0.10
September 20, 2018	ALB	Telephone call from attorney for former Romeoville landlord regarding sale (message) telephone call to counsel to obtain information and respond to inquiry and allegations and assessments as to asserted claim as well as Debtor's sale and proposed plan details and progress made towards resolution	0.30
September 20, 2018	ALB	Telephone call to DStukes concerning call from Romeoville counsel and claim	0.10
September 20, 2018	ALB	E-mail to client as regards to call from counsel to creditor and apparent resolution	0.10
September 26, 2018	ALB	Telephone call from Ram re Ronueoville; negotiate and draft agreement; review revised agreement regarding claim and finalize; further e-mail re claim; e-mails to	0.30

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		client for authorization	
September 27, 2018	ALB	Telephone call from Kelly of Blue Cross; provide update	0.10
September 27, 2018	ALB	E-mail from TNamo shareholder with inquiry as to ease and prospects; draft and send response	0.10
		Total Fees	\$3,170.00

Disbursements:

Total Expenses and Disbursements	<u>0.00</u>
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132224.1	Total Bill	\$3,170.00
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For Professional Services Rendered
Invoice Number: 603958
Re: 43326.00007
Plan Development

August 2, 2018	GBM	Prepare notes for conference call on case direction and open issues; conference call with MXT and ALB regarding same, especially regarding potential plan, handling of Berwyn situation, two motions to file and development of justifications (cash collateral and extension of time to pay rent), issues regarding debt and secured claims, and license fees	2.10	(1) Lumping
September 13, 2018	ALB	Commence preparation for hearing on Tuesday in light of recent developments, and receipt of deposit and consideration of new approach as to disposition of lease and plan	1.40	
September 14, 2018	ALB	Telephone call from DStukes regarding status of proposed deal re lease but issues regarding administrative and priority claims requiring resolution under proposed plan being considered	0.20	
September 17, 2018	ALB	Conduct claims analysis and telephone call to Dean during same for detail/further background for assessment and categorization for potential plan and assessment in event of Assignment of Lease option; outline different scenarios; each seeming to ensure tenants of plan and to demonstrate feasibility; calculations	0.80	(1) Lumping
September 19, 2018	ALB	Commence draft Plan Support Agreement with Store re its claims vote and disposition	0.80	
September 19, 2018	ALB	Commence draft PSA as to Cook	0.70	

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October 11, 2018

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September 20, 2018	ALB	Work on PSA's	0.20	
September 20, 2018	GBM	Review drafts of following pleadings and revise to a new and final draft: two Plan Support Agreements (Cook and Store), and Debtor's motion to sell substantially all assets of estate and order, both regarding motion to sell; emails exchanges regarding all revisions, including comments and questions on same; review Purchase and Sale Agreement with Vieste for potential modifications; telephone conference with ALB regarding same and structure of sale	5.00	(1) Lumping
September 21, 2018	GBM	Review filed pleadings relating to sale of assets by Debtor; email to ALB regarding questions on agreement schedules and PSA from Joe Cook; review claims register on line and Schedules regarding claims of Joe Cook; email exchange with ALB regarding need of Vieste to file its own proof of claim; further email exchanges with ALB regarding position being taken by NASCAR on limited objections to the sale of assets, and how to approach situation	1.40	(1) Lumping
September 28, 2018	ALB	Travel to airport and return travel to Boston; telephone call to DStukes during non-flight travel and thereafter telephone call from GWright re proceeding with plan intent, commence work on plan outline	5.50	(1) Lumping
Total Fees			\$12,197.00	

Disbursements:

Total Expenses and Disbursements 0.00

Total Bill \$12,197.00

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October 11, 2018

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For Professional Services Rendered
 Invoice Number: 603965
 Re: 43326.00001
 General Matters

July 31, 2018	ALB	Review e-mail from Dean forwarded from Jenkins re Direct Capital	0.10	
July 31, 2018	ALB	Telephone call from Dean as to his meetings with Cook, Cook's discussions with Store as well as his call with Nimich	0.30	
July 31, 2018	ALB	Return travel (work on case issues)	1.40	(3)
July 31, 2018	ALB	Balance of return travel delays of 4+ hours and twice need to change plane due to mechanical problems with planes (no charge time)	4.10	Insufficient Description
August 1, 2018	ALB	Telephone call to DStukes after call re issues as to contention and potential resolution	0.30	
August 3, 2018	MXT	Prepare and review motion to use cash collateral; attention to documents regarding same and cited cases in support	2.80	(1) Lumping
August 3, 2018	MXT	Attention to communications regarding pending disputes related to Berwyn entity; attention to transaction documents related to the debtor and Berwyn entity	0.40	(1) Lumping
August 6, 2018	ALB	Receipt and forward Motion to Compel and hearing date to client	0.10	
August 6, 2018	ALB	Work session and series of e-mails from and to GMoss re proposed Motion to Defer and response to Motion	0.20	(1) Lumping
August 6, 2018	ALB	Series of e-mail from and to MT and GM re cash	0.20	(1) Lumping

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October 11, 2018

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		collateral issues and decision in light of further detail as to claims against lender for all consideration	
August 6, 2018	ALB	E-mail and telephone call from DStukes concerning status re Store and options; further discuss Berwyn issues	0.30
August 6, 2018	ALB	Forward e-mail from BWakefield to client re UST required filings by 8/15	0.10
August 6, 2018	MXT	Revise further draft cash collateral motion with respect to changes by GM	1.00
August 7, 2018	ALB	Telephone call from DStukes regarding IRS, payroll, budget status and related issues	0.40
August 7, 2018	ALB	Draft and revise email to client re IRS and time restraints as well as information needed as to budgets	0.70
August 7, 2018	ALB	Further telephone call from DStukes re budget and issues as to cash flow	0.50
August 7, 2018	ALB	Further telephone call to Don re payroll and budget issues	0.30
August 7, 2018	ALB	Telephone call from Dean re Cook offer status	0.10
August 7, 2018	ALB	Telephone call from Don and candid discussion of practical solutions in light of issues with Cook proposal	0.40
August 7, 2018	ALB	Formulate proposed and likely workable strategy for client/estate	0.60
August 7, 2018	NMD	Prepare and sent e-mail regarding proposed orders to UST Office (no charge time)	0.10
August 8, 2018	ALB	Telephone call from DStukes regarding issues with respect to budget, proposed IRS response by client and related operational; discuss issues re sale/reorganization	0.50

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October 11, 2018

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		efforts and severity of time restraints		
August 8, 2018	ALB	E-mail from Don re budget and tax issues	0.10	
August 8, 2018	ALB	Work session with ND re orders of ASI and R&B; and revisions; circulate to U.S. Trustee	0.30	(1) Lumping
August 8, 2018	ALB	Series of e-mails with Guy and Macken re Chanahan and cash collateral	0.20	(1) Lumping
August 9, 2018	ALB	Series of e-mails to and from MT re deadlines for responses and timing if cash collateral motion and Motion to Defer are to be filed	0.20	(1) Lumping
August 9, 2018	ALB	Telephone conference with Gary, Dean, Larry and Don re (1) IRS letter; (2) U.S. Trustee report; (3) my letter from yesterday following up on my earlier e-mail to address each forthwith and within time parameters (4) Cook, Store and sale options and critical timing; (5) approach/position re Nascar; (6) monies needed by Cook to facilitate any agreement; and (7) methodology	0.70	
August 9, 2018	ALB	Draft and revise e-mail to client re critical filing deadlines and budget but only operative if feasible lease - sale or plan can be negotiated; send to client	0.60	
August 9, 2018	NMD	Prepare e-mail to court regarding orders	0.10	
August 9, 2018	MXT	Revise further motion to use cash collateral; attention to follow up communications with AB and others related to same	0.80	(1) Lumping
August 9, 2018	MXT	Attention to communications with client regarding missing sublicense and copy of Channahon lease; attention to documents related to same, add same in document chart and save electronically	0.40	(1) Lumping
August 10, 2018	ALB	Telephone call from Gary regarding series of inquiries	0.30	

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October 11, 2018

Page 4

		and respond		
August 10, 2018	ALB	Telephone call from DStukes as to furthering efforts towards budget and feasibility	0.40	
August 11, 2018	ALB	Telephone call from DStukes re budget completion status potential sale structure	0.30	
August 12, 2018	GBM	Email exchanges with ALB regarding strategy and next steps in case	0.40	(3) Insufficient Description
August 13, 2018	ALB	Telephone call from Don Stukes regarding issues re budget and further recommendation regarding client's position	0.10	
August 13, 2018	ALB	Further telephone call from Don re budget and summary as well as critical need to ensure Debtor is aware and responsive to timelines and dwindling options available	0.50	
August 13, 2018	ALB	Receipt/review, examination of budget	0.30	
August 14, 2018	MXT	Review Debtor's post petition draft budget and send comments	0.60	
August 15, 2018	ALB	Telephone call from Gary re status and client's position re Cook and awaiting response from CGanz	0.10	
August 15, 2018	ALB	Telephone call from Dean seeking update	0.10	(3) Insufficient Description
August 15, 2018	ALB	E-mail to Craig re further request for extension; e-mail to client for call (no charge time)	0.10	
August 16, 2018	ALB	Telephone call from Gary re status	0.10	(3) Insufficient Description
August 16, 2018	ALB	Telephone call from Dean re status	0.00	
August 16, 2018	ALB	Telephone call from Dan after his discussion with Dean and Gary and progress but unresolved issues to be addressed	0.40	(3) Insufficient Description

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NCW Properties, LLC

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August 17, 2018	ALB	E-mail from Don re accounting and consider issues; series of further e-mail exchanges from Don and Macken	0.10
		Total Fees	\$10,683.00

Disbursements:

August 1, 2018	Photocopies (Internal)	1.80
August 1, 2018	Photocopies (Internal)	1.80
August 1, 2018	Photocopies (Internal)	1.20
August 1, 2018	Photocopies (Internal)	0.40
August 1, 2018	Photocopies (Internal)	0.80
August 1, 2018	Photocopies (Internal)	0.60
August 1, 2018	Photocopies (Internal)	0.20
August 1, 2018	Photocopies (Internal)	2.00
August 1, 2018	Photocopies (Internal)	6.60
August 1, 2018	Photocopies (Internal)	0.80
August 1, 2018	Photocopies (Internal)	2.40
August 1, 2018	Photocopies (Internal)	7.40
August 1, 2018	Photocopies (Internal)	0.20
August 1, 2018	Photocopies (Internal)	0.40
August 1, 2018	Photocopies (Internal)	0.20
August 1, 2018	Photocopies (Internal)	0.20
August 1, 2018	Photocopies (Internal)	0.20

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August 1, 2018	Photocopies (Internal)	0.20
August 1, 2018	Photocopies (Internal)	1.00
August 1, 2018	Photocopies (Internal)	0.20
August 1, 2018	Photocopies (Internal)	0.20
August 1, 2018	Photocopies (Internal)	3.20
August 1, 2018	Photocopies (Internal)	1.80
August 1, 2018	Photocopies (Internal)	8.80
August 1, 2018	Photocopies (Internal)	2.00
August 1, 2018	Photocopies (Internal)	1.80
August 1, 2018	Photocopies (Internal)	0.20
August 2, 2018	Photocopies (Internal)	5.60
August 2, 2018	Photocopies (Internal)	0.40
August 2, 2018	Photocopies (Internal)	1.80
August 2, 2018	Photocopies (Internal)	1.40
August 2, 2018	Photocopies (Internal)	3.00
August 2, 2018	Photocopies (Internal)	0.60
August 2, 2018	Photocopies (Internal)	0.20
August 2, 2018	Photocopies (Internal)	0.20
August 2, 2018	Photocopies (Internal)	1.80
August 2, 2018	Photocopies (Internal)	3.60
August 2, 2018	Photocopies (Internal)	3.40
August 2, 2018	Photocopies (Internal)	1.80

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August 2, 2018	Photocopies (Internal)	1.80
August 2, 2018	Photocopies (Internal)	0.20
August 2, 2018	Photocopies (Internal)	0.20
August 3, 2018	Photocopies (Internal)	2.00
August 3, 2018	Photocopies (Internal)	0.20
August 3, 2018	Photocopies (Internal)	0.40
August 3, 2018	Photocopies (Internal)	0.20
August 3, 2018	Photocopies (Internal)	0.40
August 3, 2018	Photocopies (Internal)	0.80
August 3, 2018	Photocopies (Internal)	0.60
August 3, 2018	Photocopies (Internal)	0.60
August 3, 2018	Photocopies (Internal)	4.80
August 3, 2018	Photocopies (Internal)	4.80
August 4, 2018	Photocopies (Internal)	1.60
August 4, 2018	Photocopies (Internal)	1.60
August 4, 2018	Photocopies (Internal)	1.00
August 4, 2018	Photocopies (Internal)	1.60
August 4, 2018	Photocopies (Internal)	1.60
August 4, 2018	Photocopies (Internal)	8.60
August 4, 2018	Photocopies (Internal)	1.40
August 4, 2018	Photocopies (Internal)	1.80
August 4, 2018	Photocopies (Internal)	2.60

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August 4, 2018	Photocopies (Internal)	0.80
August 4, 2018	Photocopies (Internal)	1.40
August 4, 2018	Photocopies (Internal)	2.80
August 4, 2018	Photocopies (Internal)	0.80
August 4, 2018	Photocopies (Internal)	3.60
August 4, 2018	Photocopies (Internal)	1.20
August 4, 2018	Photocopies (Internal)	8.80
August 6, 2018	Photocopies (Internal)	3.60
August 6, 2018	Photocopies (Internal)	1.80
August 6, 2018	Photocopies (Internal)	3.60
August 6, 2018	Photocopies (Internal)	1.00
August 6, 2018	Photocopies (Internal)	1.20
August 6, 2018	Photocopies (Internal)	0.80
August 6, 2018	Photocopies (Internal)	0.20
August 6, 2018	Photocopies (Internal)	3.80
August 6, 2018	Photocopies (Internal)	4.00
August 6, 2018	Photocopies (Internal)	1.80
August 6, 2018	Photocopies (Internal)	1.00
August 6, 2018	Photocopies (Internal)	1.60
August 6, 2018	Photocopies (Internal)	1.00
August 6, 2018	Photocopies (Internal)	2.00
August 6, 2018	Photocopies (Internal)	1.00

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August 6, 2018	Photocopies (Internal)	3.00
August 6, 2018	Photocopies (Internal)	4.00
August 6, 2018	Photocopies (Internal)	4.00
August 6, 2018	Photocopies (Internal)	0.40
August 6, 2018	Photocopies (Internal)	0.60
August 7, 2018	Photocopies (Internal)	0.40
August 7, 2018	Photocopies (Internal)	0.20
August 7, 2018	Photocopies (Internal)	0.20
August 7, 2018	Photocopies (Internal)	0.20
August 7, 2018	Photocopies (Internal)	0.20
August 7, 2018	Photocopies (Internal)	4.00
August 7, 2018	Photocopies (Internal)	0.60
August 7, 2018	Photocopies (Internal)	0.40
August 7, 2018	Photocopies (Internal)	0.40
August 7, 2018	Photocopies (Internal)	0.40
August 7, 2018	Photocopies (Internal)	0.20
August 7, 2018	Photocopies (Internal)	0.40
August 7, 2018	Photocopies (Internal)	0.40
August 7, 2018	Photocopies (Internal)	2.00
August 8, 2018	Photocopies (Internal)	0.40
August 8, 2018	Photocopies (Internal)	3.20

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August 8, 2018	Photocopies (Internal)	0.60
August 8, 2018	Photocopies (Internal)	0.40
August 8, 2018	Photocopies (Internal)	3.60
August 8, 2018	Photocopies (Internal)	0.80
August 8, 2018	Photocopies (Internal)	24.60
August 8, 2018	Photocopies (Internal)	0.40
August 8, 2018	Photocopies (Internal)	0.40
August 8, 2018	Photocopies (Internal)	0.20
August 8, 2018	Photocopies (Internal)	0.20
August 8, 2018	Photocopies (Internal)	0.60
August 8, 2018	Photocopies (Internal)	0.20
August 8, 2018	Photocopies (Internal)	0.20
August 8, 2018	Photocopies (Internal)	0.40
August 8, 2018	Photocopies (Internal)	0.40
August 8, 2018	Photocopies (Internal)	0.60
August 9, 2018	Photocopies (Internal)	0.40
August 9, 2018	Photocopies (Internal)	0.20
August 9, 2018	Photocopies (Internal)	0.20
August 9, 2018	Photocopies (Internal)	0.60
August 9, 2018	Photocopies (Internal)	2.40
August 9, 2018	Photocopies (Internal)	1.00
August 9, 2018	Photocopies (Internal)	3.00

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August 9, 2018	Photocopies (Internal)	1.40
August 9, 2018	Photocopies (Internal)	2.60
August 9, 2018	Photocopies (Internal)	2.40
August 9, 2018	Photocopies (Internal)	0.60
August 9, 2018	Photocopies (Internal)	0.40
August 9, 2018	Photocopies (Internal)	0.40
August 10, 2018	Photocopies (Internal)	1.20
August 10, 2018	Photocopies (Internal)	0.40
August 10, 2018	Photocopies (Internal)	4.40
August 10, 2018	Photocopies (Internal)	3.60
August 10, 2018	Photocopies (Internal)	5.40
August 10, 2018	Photocopies (Internal)	8.20
August 10, 2018	Photocopies (Internal)	0.20
August 14, 2018	Photocopies (Internal)	1.40
August 14, 2018	Photocopies (Internal)	0.40
August 14, 2018	Photocopies (Internal)	1.40
August 14, 2018	Photocopies (Internal)	0.40
August 14, 2018	Photocopies (Internal)	0.40
August 14, 2018	Photocopies (Internal)	0.20
August 14, 2018	Photocopies (Internal)	2.40
August 14, 2018	Photocopies (Internal)	1.40
August 14, 2018	Photocopies (Internal)	3.20

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August 15, 2018	Photocopies (Internal)	1.40	
August 15, 2018	Photocopies (Internal)	0.40	
August 15, 2018	Photocopies (Internal)	2.00	
August 2, 2018	Clerical Overtime	112.50	(6) Overhead
August 7, 2018	Clerical Overtime	112.50	(6) Overhead
August 8, 2018	Clerical Overtime	112.50	(6) Overhead
August 6, 2018	Uber - Macken Toussaint	31.22	(5) No Benefit to Estate
Total Expenses and Disbursements		<u>639.32</u>	
Total Bill		\$11,322.32	

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